



Orchasp Limited

CIN : L72200TG1994PLC017485

Orchasp Limited

19 & 20, Moti Valley, Trimulgherry, Secunderabad. 500015, TG, India

Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months ended 31st December, 2022

Rs. In Lakhs except EPS and No. of shares

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Un Audited	Audited
I	Income from Operations:						
	(a) Revenue from Operations	446.07	468.57	979.66	1,374.42	2,768.48	3,729.41
	(b) Other operating Income	2.54	2.51	2.52	7.55	7.62	77.48
II	Total Income (a+b)	448.61	471.07	982.18	1,381.97	2,776.11	3,806.89
III	Expenses:						
	(a) Cost of Services/Subcontract Costs	-	47.97	17.17	47.97	21.86	33.96
	(b) Changes in Inventories of finished goods/Work in Progress	-	-	-	-	-	-
	(c) Employee Benefit Expense	245.01	283.25	845.05	854.21	2,357.53	2,964.12
	(d) Other Expenses	49.99	70.63	73.98	176.95	256.06	723.15
	(e) Depreciation and Amortisation Expense	1.50	1.50	3.02	4.49	5.96	5.90
	(f) Finance Costs	19.87	20.06	18.69	59.34	55.79	65.00
IV	Total Expenditure	316.37	423.41	957.90	1,142.96	2,697.20	3,792.13
V	Profit / (Loss) from operations before Tax & Exceptional Items (II-IV)	132.24	47.66	24.28	239.01	78.91	14.75
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	132.24	47.66	24.28	239.01	78.91	14.75
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit/(loss) before tax (VII-VIII)	132.24	47.66	24.28	239.01	78.91	14.75
X	Tax Expense						
	Current Tax	37.29	-	-	37.29	-	2.30
	Deferred tax	0.15	0.15	-	0.48	3.42	6.86
XI	Profit (Loss) for the period from continuing operations (IX-X)	94.80	47.51	24.28	201.24	75.49	5.59
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	94.80	47.51	24.28	201.24	75.49	5.59
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	0.35
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	94.80	47.51	24.28	201.24	75.49	5.94
XVIII	Paid up Equity Share Capital (face value of Rs. 2 per Share)	2,109.16	1,979.16	1,979.16	2,109.16	1,979.16	1,979.16
XIX	Other Equity i.e., Reserve (excluding Revaluation Reserve)	-	-	-	-	-	8,088.29
XX	Earnings Per Share (EPS)(For continuing operation) (Face Value Rs.2 each)						
	(a) Basic EPS (Rs.) not annualised	0.09	0.05	0.02	0.19	0.08	0.01
	(b) Diluted EPS (Rs.) not annualised	0.09	0.05	0.02	0.19	0.08	0.01
XXI	Earnings per equity share (for discontinued operation):						
	(a) Basic EPS (Rs.) not annualised	-	-	-	-	-	-
	(b) Diluted EPS (Rs.) not annualised	-	-	-	-	-	-
XXII	Earnings per equity share (for discontinued & continuing operations)						
	(a) Basic EPS (Rs.) not annualised	0.09	0.05	0.02	0.19	0.08	0.01
	(b) Diluted EPS (Rs.) not annualised	0.09	0.05	0.02	0.19	0.08	0.01



P. Chandra Sekhar.



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Notes:

1. The Unaudited Quarterly Financial Results (Standalone) of the company for the quarter and nine months ended 31st December 2022 have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013, read with Companies (Indian Accounting Standards) Rules 2015, as amended.
2. The above standalone results were reviewed by the audit committee and taken on record by the Board of Directors of the company at its meeting held on Friday the 10th February 2023. The Statutory Auditors of the Company have carried out the Limited Review of these standalone results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
3. In accordance with the requirement of IND AS-108 on segment reporting, the company has determined its business segment as computer programming consultancy, and related services. There are no other primary reportable segments, and secondary reportable segments.
4. The statutory auditors have drawn attention to the Payment of Statutory dues for the quarter and nine months ended 31st December 2022, and we clarify that the reconciliation of the dues with the departments is yet to be finalized and we will complete the payments immediately thereafter.
5. EPS is not annualised.
6. The figures for the previous period/year have been regrouped/reclassified, wherever necessary.

Date : 10th February 2023
Place : Hyderabad



By the order of the Board
For Orchasp Limited

P. Chandra Sekhar

P. Chandra Sekhar
Managing Director & CFO
DIN: 01647212