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Accelya Solutions India Limited

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EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 31 DECEMBER 2022

(Rupees Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended	Six Months Ended	Quarter Ended
		31 Dec. 2022	31 Dec. 2022	31 Dec. 2021
		(Unaudited)	(Unaudited)	(Unaudited)
1.	Total Revenue from operations	11,213.49	22,740.15	8,721.87
2.	Net Profit for the period (before Tax, Exceptional and Extraordinary items)	3,350.79	7,740.73	2,292.41
3.	Net Profit for the period before tax (after Exceptional and Extraordinary items)	3,350.79	7,740.73	2,292.41
4.	Net profit for the period after tax (after Exceptional and Extraordinary items)	2,521.29	5,831.99	1,697.54
5.	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,830.28	5,876.59	1,703.53
6.	Equity share capital	1,492.69	1,492.69	1,492.69
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-	-	-
8.	Earnings per share (EPS) (of Rs. 10/- each) (Rs.) (for the period - not annualized):			
	1. Basic:	16.89	39.07	11.37
	2. Diluted:	16.89	39.07	11.37

Note: The above is an extract of the detailed format of Quarterly Financials Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of the Quarterly Financials Results is available on the Stock Exchange websites.

Company's Website: <https://w3.accelya.com/accelyakale-quarterly-annual-reports>

BSE Website: www.bseindia.com

National Stock Exchange of India Limited: www.nseindia.com

Notes to the financial results

1	The unaudited consolidated Financial Results for the quarter and six months ended 31 December 2022 were reviewed by the Audit Committee and were approved by the Board of Directors in its meeting held on 24 January 2023.
2	The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and the terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
3	Based on the "management approach" as defined in Ind AS 108-Operating Segments, the Chief Operating Decision Maker evaluates the Group's performance as a single business segment namely travel and transportation vertical.
4	The Board of Directors declared an interim dividend of Rs. 35/- per equity share. The interim dividend will be paid to those shareholders whose names appear in the Register of Members as on 2 February 2023, being the record date fixed for the purpose.
5	Mr. Gurudas Shenoy was appointed as managing director w.e.f. 01 July, 2022. The Company has filed application to the Central Government seeking approval for his appointment as Managing director, which is still awaited.
6	Figures for the previous periods/ year have been regrouped/ reclassified wherever necessary to make them comparable.
7	The financial results of the Company on a standalone basis for the quarter and six months ended 31 December 2022 are summarised below.

(Rupees Lakhs)

Sr. No.	Particulars	Quarter Ended	Six Months Ended	Quarter Ended
		31 Dec. 2022	31 Dec. 2022	31 Dec. 2021
		(Unaudited)	(Unaudited)	(Unaudited)
1.	Total Revenue from operations	9,880.15	20,143.89	7,718.12
2.	Net Profit for the period (before Tax, Exceptional and Extraordinary items)	3,088.90	7,017.76	1,952.60
3.	Net Profit for the period before tax (after Exceptional and Extraordinary items)	3,088.90	7,017.76	1,952.60
4.	Net profit for the period after tax (after Exceptional and Extraordinary items)	2,329.64	5,296.59	1,445.89
5.	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,236.01	5,109.34	1,445.35

For Accelya Solutions India Limited

Gurudas Shenoy

Managing Director

DIN: 03573375

Place: Mumbai

Date : 24 January 2023