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Accelya Solutions India Limited

CIN: L74140PN1986PLC041033

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EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 MARCH 2023

(Rupees Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended	Nine Months Ended	Quarter Ended
		31 March 2023	31 March 2023	31 March 2022
		(Unaudited)	(Unaudited)	(Unaudited)
1.	Total Revenue from operations	11,945.86	34,686.01	9,279.16
2.	Net Profit for the period (before Tax, Exceptional and Extraordinary items)	3,787.79	11,528.58	2,678.13
3.	Net Profit for the period before tax (after Exceptional and Extraordinary items)	4,950.44	12,691.23	2,678.13
4.	Net profit for the period after tax (after Exceptional and Extraordinary items)	3,629.45	9,461.50	1,981.90
5.	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3,528.87	9,405.52	2,010.11
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:	24.32	63.39	13.28
	2. Diluted:	24.32	63.39	13.28

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 nine months ended 31 March 2023 were reviewed by the Audit Committee and were approved by the Board of Directors in its meeting held on 18 April 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	Mr. Gurudas Shenoy was appointed as Managing director w.e.f. 01 July, 2022. This appointment was recommended by Nomination and remuneration committee, which was then approved by Board of Directors and Shareholders of the Company. The Company has filed application to the Central Government seeking approval for his appointment as Managing director, which is still awaited.
5	The Exceptional items for the quarter and nine months ended 31 March 2023 consist of Profit on sale of Property, Plant & Equipment (1st floor of Building 'Sharada Arcade') at Pune.
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 nine months ended 31 March 2023 are summarised below.

(Rupees Lakhs)

Sr. No.	Particulars	Quarter Ended	Nine Months Ended	Quarter Ended
		31 March 2023	31 March 2023	31 March 2022
		(Unaudited)	(Unaudited)	(Unaudited)
1.	Total Revenue from operations	10,387.75	30,531.65	8,318.86
2.	Net Profit for the period (before Tax, Exceptional and Extraordinary items)	3,711.03	10,728.80	2,620.06
3.	Net Profit for the period before tax (after Exceptional and Extraordinary items)	4,873.68	11,891.45	2,620.06
4.	Net profit for the period after tax (after Exceptional and Extraordinary items)	3,613.82	8,910.41	1,968.36
5.	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3,438.18	8,547.52	1,980.29

For Accelya Solutions India Limited

Gurudas Shenoy
Managing Director
DIN: 03573375

Place: Mumbai
Date : 18 April 2023