

BODHTREE CONSULTING LIMITED
Level 6, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad
(CIN:L74140TG1982PLC040516)

(in Rs Lakhs)

Statement Of Un-Audited Consolidated Results For The Quarter Ended 30 June 2021				
Particulars	Quarter ended June 30,2021	Quarter ended March 31,2021	Quarter ended June 30,2020	Year ended March 31,2021
	(Un Audited)	(Audited)	(Un Audited)	(Audited)
Income				
Revenue from operations	833.83	4,703.37	2,761.96	14,560.25
Total Revenue from operations	833.83	4,703.37	2,761.96	14,560.25
Other income	96.68	869.74	6.39	883.31
Total Income	930.51	5,573.11	2,768.35	15,443.56
Expenses				
Work Execution expenses	577.28	4,154.86	2,357.14	12,559.53
Employee benefits expense	79.29	153.60	88.11	427.70
Finance costs	28.53	34.02	35.79	159.84
Depreciation and amortization expense	119.70	118.46	96.48	463.11
Other expenses	38.10	93.89	31.91	303.53
Total Expenses	842.90	4,554.83	2,609.43	13,913.71
Profit before tax	87.60	1,018.28	158.92	1,529.85
Tax expense				
(1) Current tax	39.13	64.27	43.56	216.89
(2) Taxes of earlier years	-	-	-	-
(2) Deferred tax	(53.32)	55.02	3.19	40.88
Net Profit for the Period	101.79	898.99	112.17	1,272.08
Other comprehensive income (OCI)				
(a) (i) Items that will not be reclassified to profit or loss	(2.65)	(40.43)	(1.28)	(2.80)
(ii) Tax on items that will not be reclassified to profit or loss	0.67	10.04	0.39	0.71
(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	-	-	-	-
Total Other Comprehensive income	(1.98)	(30.39)	(0.89)	(2.09)
Total Comprehensive income	99.81	868.60	111.28	1,269.98
Paid-up Equity Share Capital (Rs.,10/- per Equity Share)	1,995.82	1,995.82	1,995.82	1,995.82
Other Equity	-	-	-	4,754.96
Earnings per equity share (Face value of Rs.10/- each)				
(1) Basic (Not Annualised)	0.51	4.50	0.56	6.37
(2) Diluted (Not Annualised)	0.51	4.50	0.56	6.37

Notes

- a) The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.
- b) The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 8th September, 2021
- c) The above statement have been prepared to the extent applicable, in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised Accounting Practices and Policies adopted by the Company w.e.f.01.04.2017. The financial results of the previous periods duly complied with Ind AS have not been subjected to review or audit, however, the Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- d) The Statutory Auditors of the Company have carried out "Limited Review" of the above unaudited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations,
- e) Estimation uncertainty relating to the global health pandemic on COVID-19
The management has considered the possible effects, if any, that may result from the pandemic relating to COVID - 19 on the carrying amounts of trade receivables. In assessing the recoverability of receivables, the Company has considered internal and external information upto the date of approval of these financial results including credit reports and economic forecasts. The Company has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The impact of the global health pandemic may be different from that estimated as at the date of approval of these financial results and the Company will continue to closely
- f) The entire operations of the Company relate to only one segment hence segmental reporting as per Ind AS 108 is not made.
- g) The above Quarterly Financial Results are available on the stock exchange website www.bseindia.com.

For and on Behalf of Board of Directors
Bodhtree Consulting Limited
sd/-

Date: 08.09.2021
Place: Hyderabad

Kotha Rajesh Gupta
Wholtime Director