



Date:06.08.2022

**To,
Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400001**

Atishay Limited (Script Code: 538713/Script id: Atishay)

Sub: - Unaudited Standalone Financial Results for the quarter ended June 30, 2022, along with Limited Review Report .

Dear Sir/Madam,

Pursuant to Regulation 33 and other related regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, we hereby inform to the exchange that the Board of Directors of the Company at its meeting held on Saturday, August 6, 2022 has inter alia, approved the Unaudited Standalone Financial Result of the Company for the quarter ended on June 30, 2022.

For Atishay Limited

**Iti Tiwari
(Company Secretary & Compliance Officer)**



ATISHAY LIMITED

Registered Office:- 14-15, Khatau Building, 44 Bank Street, Fort, Mumbai (MH) - 400001, Ph.: 022 49739081/82

Head Office:- 36, Zone-1, M.P.Nagar, Bhopal (MP) - 462011, Ph.: 0755-2558283, 4229195

✉ admin@atishay.com 🌐 www.atishay.com

CIN: L70101MH2000PLC192613





B M PAREKH & CO.

CHARTERED ACCOUNTANTS

Bhupatrai Parekh (FCA)
Bhavin Parekh (FCA)
M: 9322286981

3/203, Navjivan Society, 2nd Floor,
Lamington Road, Mumbai Central,
Mumbai-400008.

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
Atishay Limited, Mumbai

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For B.M. Parekh & Co.

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BHUPATRAI
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PAREKH

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<p style="text-align: center;">Atishay Limited Regd. Office - 14-15, Khatau Building, 44 Bank Street , Fort, Mumbai (MH) - 400001 Head Office - Plot No. 36, Zone-1, M.P. Nagar, Bhopal (MP) - 462011 CIN No. - L70101MH2000PLC192613</p>				
<p style="text-align: center;">Statement of unaudited standalone financial results for the quarter ended June 30, 2022</p>				
(₹ in lakhs except EPS)				
Particulars	For the quarter ended			For the year ended
	30-Jun-22 Unaudited	31-Mar-22 Unaudited	30-Jun-21 Unaudited	31-Mar-22 Audited
Income				
Revenue from operations	355.27	629.21	400.63	1,975.39
Other income (net)	55.30	38.83	43.25	154.10
Total income	410.57	668.04	443.88	2,129.49
Expenses				
Purchase of stock-in trade and other operating expenditure	271.95	394.67	316.47	1,321.99
Changes in inventories of finished goods, stock-in -trade and work-in-progress	0.12	54.08	5.94	5.04
Employee benefits expense	97.49	86.05	93.25	376.07
Finance costs	5.35	12.40	5.04	35.31
Depreciation and amortization expense	35.61	39.19	36.61	149.06
Other expenses	41.47	71.09	35.54	213.46
Total expenses	451.99	657.48	492.85	2,100.93
Profit before tax	(41.42)	10.56	(48.97)	28.56
Tax expense:				
Current tax	-	8.38	-	17.60
Deferred tax	(5.61)	(2.30)	(5.18)	(0.31)
Total tax expenses	(5.61)	6.08	(5.18)	17.29
Profit for the period	(35.81)	4.48	(43.79)	11.27
Other comprehensive income				
Items that will not be reclassified to profit or loss :				
Remeasurments of the defined benefit plan	1.07	(0.54)	1.61	4.28
Total comprehensive income for the period	(34.74)	3.94	(42.18)	15.55
Paid up equity share capital (Face value of ₹ 10/- per equity share)	1,098.13	1,098.13	1,098.13	1,098.13
Reserve excluding revaluation reserve				2,504.93
Earnings per equity share (EPS) in ₹ (not annualised)				
Basic (in ₹)	(0.33)	0.04	(0.40)	0.10
Diluted (in ₹)	(0.33)	0.04	(0.40)	0.10

Akhilesh Jain

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Notes:-

1. These results were reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on August 06, 2022. The result has been reviewed by the statutory auditors of the Company.

2. This statement has been prepared 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 to the extent applicable.

3. The figures of previous quarter/year have been regrouped/restated wherever necessary.

For and on behalf of board of Atishay Limited

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by Akhilesh Jain
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Akhilesh Jain

Chairman & Managing Director

DIN No. 00039927

Bhopal, August 06, 2022

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<p style="text-align: center;">Statement of Audited segment information for the quarter ended June 30th, 2022</p>				
				(₹ in lakhs)
Particulars	For the quarter ended			For the year ended
	30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue				
E - Governance	146.63	399.75	126.51	1,022.79
Retail & other services	208.62	229.46	274.12	952.60
Unallocated		-	-	-
Total	355.25	629.21	400.63	1,975.39
Less : Inter segment revenue	-	-	-	-
Total	355.25	629.21	400.63	1,975.39
Segment result before tax and interest				
E - Governance	10.95	108.71	9.52	355.97
Retail & other services	3.54	5.92	(1.71)	11.10
Unallocated	-	-	-	-
Total	14.49	114.63	7.81	367.07
Less:				
Finance costs	5.02	11.17	4.21	30.70
Other un-allocable expenditure (net off)	106.22	131.73	95.83	461.90
Un-allocable income	(55.30)	(38.84)	(43.25)	(154.10)
Total profit before tax	(41.45)	10.57	(48.98)	28.57
Segment Assets				
E - Governance	531.97	505.78	588.83	505.78
Retail & other services	852.40	962.24	872.67	962.24
Unallocated	2,493.61	2,816.48	2,517.42	2,816.48
Total	3,877.99	4,284.50	3,978.92	4,284.50
Segment Liabilities				
E - Governance	69.23	193.50	53.99	193.50
Retail & other services	10.13	39.35	90.22	39.35
Unallocated	230.35	448.60	202.60	448.60
Total	309.71	681.45	346.81	681.45
For and on behalf of Board of Atishay Limited				
<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> Akhilesh Jain </div> <div style="font-size: small;"> Digitally signed by Akhilesh Jain Date: 2022.08.06 12:29:36 +05'30' </div> </div>				
Akhilesh Jain Chairman & Managing Director DIN 00039927 Bhopal, August 06, 2022				