

UNITED STATES INDIA SINGAPORE MALAYSIA BAHRAIN UNITED KINGDOM

MINDTECK (INDIA) LIMITED A.M.R TECH PARK, BLOCK I, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD BOMMANAHALLI, BANGALORE 560 068

CIN:L30007KA1991PLC039702

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2021

(Rs. in Lakhs, except per share data)

					(Rs. in Lakhs, except per share data)			
			Quarter ended		Year to date figures for six months ended		Year ended	
Sl.No.	Particulars	September 30, 2021	June 30, 2021	September 30, 2020	September 30, 2021	September 30, 2020	March 31, 2021	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income		- Cinadanea	emadanea	Chaddited	Chaudited	Auditeu	
	a) Revenue from operations	3,048	2,733	2,802	5,781	5,331	10,398	
	b) Other income	. 42	107	63	149	184	283	
	Total income (a+b)	3,090	2,840	2,865	5,930	5,515	10,681	
		-,		2,002	5,750	5,515	10,00	
2	Expenses							
	a) Cost of technical sub-contractors	86	78	63	164	124	233	
	b) Employee benefits expense	2,005	1,881	1,780	3,886	3,418	7,081	
	c) Finance costs	10	18	38	28	82	130	
	d) Depreciation and amortisation expense	112	128	157	240	314	584	
	e) Other expenses	508	349	326	857	633	1,256	
	Total expenses (a+b+c+d+e)	2,721	2,454	2,364	5,175	4,571	9,284	
,	Post of the second of the seco			, i	,		7,20	
3	Profit before tax and exceptional items (1-2)	369	386	501	755	944	1,397	
4	Exceptional items							
	- Provision for impairment of loan niver to MEMATA Pafee Note 58		62)	- 1	~ 0.	<u>-</u>		
5	Profit before tax (3-4)	369	32.	4 50	1 693	3 94	4 1,	
							.,	
6	Tax expense (net)							
	Current tax	115	75	3 17	7 193	31	8	
	Tax relating to earlier years	-	-	-	-	5-	4	
	Deferred tax charge/(credit)	2	! 10	5 (80	0) 18	3 (10)	7) (
	Total tax expense	117	9.	1 9	7 211	26:	5	
7	Profit for the period/year (5-6)	252	230) 40-	482	2 67	9	
0								
8	Other comprehensive income/(loss) Items that will not be reclassified subsequently to profit or loss							
	Remeasurement gain/(loss) on defined benefits plan	(8	23	,				
	Income tax relating to items that will not be reclassed to profit or loss		1	()				
	to remain the remaining to remain the remaining to profit of ros.	3		''	[4	(.	3)	
	Other comprehensive income/(loss) for the period/year net of taxes	(16	.13	7 (1)	.11		3	
	WACS							
9	Total comprehensive income for the period/year (7+8)	246	247	400	493	688	8	
10	Paid-up equity share capital (Face value of Rs. 10 per share)	2,567	2,564	2,562	2,567	2,562	2,50	
11	Other equity	_	_	_	_	_	10.49	
	. ,					_	10,45	
12	Earnings per share (Not annualised in the case of the interim period)							
	Basic (in Rs.)	0.98	0.90	1.58	1.88	2.65	3.3	
	Diluted (in Rs.)	0.97	0.89	1.57	1.86	2.65	3.3	

See accompanying notes to the financial results.





MINDTECK (INDIA) LIMITED A.M.R TECH PARK, BLOCK I, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD BOMMANAHALLL.BANGALOBE, 560,068.. CIN:L30007KA1991PLC039702

Personation		CIN:L30007KA1991PLC039702 STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2021		(Rs. in Lakhs)
1	Sl.No.	Particulars	September 30,	As at
A Property plant and equipment property 160 22.8 threestment property 64 6.5 co. 60.0 threestment property 64 6.5 co. 60.0 threestment property 60.0 threestment property 60.0 threestments 9 15 Financial assets 9 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.3 4.4 4.3 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.5 1.34 1.34 1.5 1.34		LECTE	Unaudited	Audited
Property, plant and equipment 160 228 160 1614 162 163 164 165 163 163 164 165 163 1				
Right of use ascist G. G. G. G. G. G. G. G	A		160	220
Right of use assets 250 600 1ntangible assets 9 15 15 15 15 15 15 15				
Intangible assets 9 10				
Financial assets				
Investments			9	13
Loans			6 724	6 724
Other financial assets (net)				
Deferred tax assets (net)				
Income tax assets (net) 006 006 007 00				A 2007 A 2007
Dither non-current assets 1				
Total non-current assets 9,971 9,231				
Current assets Spinancial assets Spinanc				
Financial assets			9,971	9,231
Trade receivables 1,282 1,951 Cash and cash equivalents 967 425 Other bank balances 1,821 2,766 Other financial assets 1,291 1,085 Other current assets 4,55 334 Total current assets 5,816 6,501 Total current assets (A+B) 15,787 15,732 2 EQUITY AND LIABILITIES 2 2,562 Equity share capital 2,567 2,562 Other equity 11,042 10,496 Total equity 13,609 13,089 D Non-current Liabilities 49 334 Other financial liabilities 23 16 Other financial liabilities 23 16 Other mon-current liabilities 320 310 Total non-current liabilities 320 30 E Current liabilities 320 30 Financial liabilities 23 39 (a) total outstanding dues of micro enterprises and small enterprises; and (b) total outstanding dues of recitors other tha	В			
Cash and eash equivalents				
Other bank balances			1,282	1,951
Other financial assets 1,291 (1,298) (967	425
Other current assets 455 334 Total current assets 5.816 6.501 Total assets (A+B) 15,787 15,732 EQUITY AND LIABILITIES				2,706
Total current assets			1,291	1,085
Total assets (A+B) 15,782 15,732				334
C Equity Application Content Content				
C Equity C Equity share capital 2,567 2,562 2,562 2,567 2,562 2,562 10,496 10,496 13,089 13,085 D Non-current Liabilities 13,099 13,085 D Non-current Liabilities 49 334		Total assets (A+B)	15,787	15,732
Other equity				
Description 11,042 (10,496) Total equity 13,609 (13,688) Description 13,609 (13,688) Description 1,042 (13,698) Non-current Liabilities 49 (13,698) Chase liabilities 49 (14,698) Other financial liabilities 23 (16,698) Other financial liabilities 320 (31,698) From current liabilities 320 (31,698) Formatial liabilities 320 (31,698) Borrowings - 2 Trade and other payables - 2 (a) total outstanding dues of micro enterprises and small enterprises; and 23 (39) 39 (b) total outstanding dues of creditors other than micro enterprises and small enterprises 789 (707) 707 Lease liabilities 294 (408) 408 Other financial liabilities 153 (116) 116 Provisions. 179 (21,11) 128 (19,11) Income tax liabilities (net) 128 (19,11) 196 (19,12) Other financial liabilities 128 (19,12) 196 (19,12) Total current liabilities 2,000 (32,12)		Equity share capital	2,567	2,562
Total equity 13,609 13,008			11,042	
Financial liabilities		Total equity	13,609	13,058
Other financial liabilities 23 16 Other non-current liabilities - 7 Provisions 320 310 Total non-current liabilities 392 667 E Current liabilities - 2 Financial liabilities - 2 Borrowings - 2 Trade and other payables - 2 (a) total outstanding dues of micro enterprises and small enterprises; and 23 39 (b) total outstanding dues of creditors other than micro enterprises and small enterprises 789 707 Lease liabilities 294 408 Other financial liabilities 153 116 Provicional indications 153 116 Provicional indications 128 196 Other, current liabilities 200 321 Total current liabilities 1,786 2,000	D			
Other financial liabilities 23 16 Other non-current liabilities - 7 Provisions 320 310 Total non-current liabilities 392 667 E Current liabilities - 2 Borrowings - 2 Trade and other payables - 2 (a) total outstanding dues of micro enterprises and small enterprises; and 23 39 (b) total outstanding dues of creditors other than micro enterprises and small enterprises 789 707 Lease liabilities 294 408 Other financial liabilities 153 116 Provisionals 159 211 Income tax liabilities (net) 199 211 Other courrent liabilities 200 322 Total current liabilities 1,786 2,000		Lease liabilities	49	334
Other non-current liabilities 320 310 320 310 32		Other financial liabilities		
Provisions 320 310 310 392 667 392 667 392 667 392 667 392 667 392 667 392 667 392 667 392 667 392 667 392 667 392 667 67 67 67 67 67 67		Other non-current liabilities	-	
Total non-current liabilities Current liabilities Financial liabilities Borrowings (a) total outstanding dues of micro enterprises and small enterprises; and (b) total outstanding dues of creditors other than micro enterprises and small enterprises Other financial liabilities Provicisoria Income tax liabilities (thex current liabilities Total current liabilities Total current liabilities 1,786 2,000		Provisions	320	
Financial liabilities Borrowings - 2 2 Trade and other payables (a) total outstanding dues of micro enterprises and small enterprises; and (b) total outstanding dues of creditors other than micro enterprises and small enterprises 789 707 Lease liabilities 294 408 Other financial liabilities 153 116 Pravisistation 199 211 Income tax liabilities (net) 128 196 Check was all initiation 200 320 Total current liabilities 200 320 Total current liabilities 1,786 2,000 Total current liabilities 1,786 2,000 Total current liabilities 2,000 320 Total current liabilities 2,000 320 Total current liabilities 2,000 320 Total current liabilities 1,786 2,000 Total current liabilities 2,000 320 Total current liabilities 2,000 320 Total current liabilities 2,000 Total current		Total non-current liabilities		
Financial liabilities Borrowings - 2 2 Trade and other payables (a) total outstanding dues of micro enterprises and small enterprises; and (b) total outstanding dues of creditors other than micro enterprises and small enterprises 789 707 Lease liabilities 294 408 Other financial liabilities 153 116 Pravisistation 199 211 Income tax liabilities (net) 128 196 Check was all initiation 200 320 Total current liabilities 200 320 Total current liabilities 1,786 2,000 Total current liabilities 1,786 2,000 Total current liabilities 2,000 320 Total current liabilities 2,000 320 Total current liabilities 2,000 320 Total current liabilities 1,786 2,000 Total current liabilities 2,000 320 Total current liabilities 2,000 320 Total current liabilities 2,000 Total current	~	Comment linkilities		
Borrowings	E			
Trade and other payables				
(a) total outstanding dues of micro enterprises and small enterprises; and 23 39 (b) total outstanding dues of creditors other than micro enterprises and small enterprises 789 707 Lease liabilities 294 408 Other financial liabilities 153 116 Provisionals 199 211 Income tax liabilities (net) 128 196 Other courrent liabilities 200 321 Total current liabilities 1,786 2,000			-	2
(b) total outstanding dues of creditors other than micro enterprises and small enterprises Casse liabilities			22	20
Lease liabilities				
Other financial liabilities 153 116 Provisional. 159 211 Income tax liabilities (net) 128 196 these coursest riabilities 200 320 Total current liabilities 1,786 2,000		Lease liabilities		
Pravisisms 199 211 199 211 199 116 199 116 199 116 199 116 199 116 199 116		A CONTRACTOR OF THE CONTRACTOR		
Income tax liabilities (net) 128 196				
Chec current rabilities 200 32t Total current liabilities 1,786 2,000				
Total current liabilities 200 32 1,786 2,00°				
1,700 2,00				

Total equity and liabilities (C+D+E)





MINDTECK (INDIA) LIMITED A.M.R TECH PARK, BLOCK I, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD BOMMANAHALLI, BANGALORE 560 068

CIN:L30007KA1991PLC039702 STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2021

Notes:

- 1 The above statement of unaudited standalone financial results ('the Statement') of Mindteck (India) Limited ('the Company') for the quarter and six months ended September 30, 2021, have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on November 12, 2021.
- 2 These standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards ('Ind AS') prescribed under

MINDTECK (INDIA) LIMITED

A.M.R TECH PARK, BLOCK I, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD BOMMANAHALLI, BANGALORE 560 068

CIN:L30007KA1991PLC039702

STATEMENT OF UNAUDITED STANDALONE CASH FLOWS FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2021

(Rs. in Lakhs)

				Eastle of a	(RS. III Lakins	.5)
			-		nonths ended	_
Sl.No.		Particulars		September 30,	September 30,	
			1	2021	2020	
	1	Operating activities		Unaudited	Unaudited	
	1	Profit before tax				
	Ι,			693_		44
	1,	Adinstments.toesconile.orgกบึกโดยโกษาสามารถสาราสาราสาราสาราสาราสาราสาราสาราสาราส		1		'1
	1	Depreciation and amortization expense		240	,	314
	İ	Rent concession		(24		(20)
		Provision for doubtful deposits		(2)	1	(20)
		Provision for impairment of loan		62	.	'
		Finance costs		27		-
		Interest income				79
		Unrealised exchange differences		(79	· .	128)
		Loss on sale/written off of assets		14		(14)
		Impact due to termination of service concession arrangement		_2		- 1
		Provision for doubtful debts (net) and loss allowance		-		(5)
		Share based payment expenses		(23)	-	
				38	2	29
		Fair value gain on mutual fund at fair value through profit or loss		-		4
		Other non-operating income		25	-	
Ľ.	6-J ope.					mbann
		rease in trade receivables	684	(312	2)	
(11	icrease) / Dec	rease in loans and advanvas end athornes easts a	(30		78	
		crease) in liabilities and provisions	(2		133	
		n operating activities before taxes	1,33		103	
		paid (net of refunds)	(28		174	
	Net cash fro	n operating activities (A)	1,05		277	
			1,00	1,	277	
	Investing ac					
	Purchase of p	roperty, plant and acquinparet in transiphe assets and acaptular with Kentyn oppers		20)		
	Proceeds fro	m sale of assets	(3	- , l	
	Movement i	n fixed deposits and other bank balances (net)	(2		1	
	Proceeds fro	m sale of mutual funds	(3	91) (2	2,440)	
	Interest inc	ome received		66	42,	
	Net cash u	sed in investing activities (B)			101	
				342)	(2,295)	
3	Financing	activities				
	Issue of sh					
	Repaymen	of principal portion of lease liabilities		20	-	
	Finance co	or principal portion of rease naturales	(162)	(143)	
		paid (including distribution tax and unpaid dividend)		(27)	(56)	
		sed in financing activities (C)		-	(3)	
	ret casii u	see in mancing activities (C)	(169)	(202)	
	Not in a	of (demonstrate of the first transfer of the				
	Cook or	se / (decrease) in cash and cash equivalents (D)=(A+B+C)		542 ((1,220)	
	Cash and c	ash equivalents at the beginning of the period (E)		425	1,331	
	Cash and	ash equivalents at the end of the period (F)=(D+E)		967	111	

The disclosure is an extract of unaudited Standalone Statement of Cash Flows for the six months ended September 30, 2021 and September 30, 2020 prepared in compliance with Indian Accounting Standards (Ind AS) 34 Interim Financial Reporting.



MINDTECK (INDIA) LIMITED A.M.R TECH PARK, BLOCK 1, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD BOMMANAHALLI, BANGALORE 560 068 CIN:L30007KA1991PLC039702 STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2021

	- Particulars		Quarter ended		Year to date figu	Year ended	
Sl.No.			September 30, June 30, 2021 5		September 30,	ded September 30,	
		2021	June 50, 2021	September 30, 2020	2021	2020	March 31, 202
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income					- Ommunica	Numen
	a) Revenue from operations	7.597	7,342	7,281	14,939	14,143	28,67
	b) Other income	95	142	95	237	310	45
	Total income (a+b)	7,692	7,484	7,376	15,176	14,453	29,12
2	Expenses						
	a) Cost of technical sub-contractors	1.502					
	b) Employee benefits expense	1,582	1,537	1,127	3,119	2,259	4,9
	c) Finance costs	4,633	4,764	5,046	9,397	9,894	19,4
	d) Depreciation and amortisation expense	18	29	44	47	98	10
	e) Other expenses	121	138	172	259	348	63
- 1	Total expenses (a+b+c+d+e)	767	572	671	1.339	1,243	2,3.
	A Will expenses (a 11) (C (a / C)	7,121	7,040	7,060	14,161	13,842	27,5
3	Profit before tax and exceptional item (1-2)	571	444	316	1,015	611	1,6
4	Exceptional item						
_	- Benefit under Paycheck Protection Program (Note 7)		# 000000				
	Selection and Payercek Protection Program (Note 7)		1,818		1,818	-	
5	Profit before tax (3+4)	571	2,262	316	2,833	611	1,6
6	Tax expense (net)						
"	Current tax						
	Tax relating to earlier years	128	100	172	228	333	5
	Deferred tax charge/(credit)	-	-	(8)	-	(14)	1
		2	16	(80)	18	(107)	(1
- 1	Total tax expense	130	116	84	246	212	5
7	Profit for the period/year (5-6)	441	2,146	232	2,587	399	1,0
8	Other was to the state of the s						
	Other comprehensive income/(loss)	1					
	Items that will be reclassified subsequently to profit or loss				1		
	Net exchange difference on translation of foreign operation	(48)	87	(110)	39	(85)	(
	ltems that will not be reclassified subsequently to profit or loss						
	Re-measurement gain/ (loss) on defined benefit plans						
	Income tax relating to items that will not be reclassed to profit or loss	(8)	23	(5)	15	12	
- 1	Other comprehensive income/(loss) for the period/year, net of taxes	2	(6)	1	(4)	(3)	
	o the compression of media (1033) in the periodyear, net of taxes	(54)	104	(114)	50	(76)	(
,	Total comprehensive income for the period/year (7+8)	387	2,250	118	2,637	202	
		367	2,2,10	110	2,637	323	1,0
0	Paid-up equity share capital (Face value of Rs. 10 per share)	2,525	2,523	2,521	2,525	2,521	2.5
1	Other equity	-	-	-	-		11,40
2	Earnings/ (Loss) per share (Not annualised in case of interim periods)						
	Basic (in Rs.)	1.75	9 21	0.03	10.55		
	Diluted (in Rs.)	1.75	8.51	0.92	10.26	1.58	4.

See accompanying notes to the financial results





MINDTECK (INDIA) LIMITED A.M.R TECH PARK, BLOCK I, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD BOMMANAHALLI, BANGALORE 560 068 CIN:L30007KA1991PLC039702 STATEMENT OF UNAUDITED CONSOLIDATED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2021

			(Rs. in Lakhs)
Sl.No	D. I. I.	As at September	As at March 31,
SLING	Particulars Particulars	30, 2021	2021
		Unaudited	Audited
1	ASSETS		
A	Non-current assets		
	Property, plant and equipment	165	232
	Investment property	64	65
	Right of use asset	284	650
	Intangible assets	9	15
	Goodwill on consolidation	2,815	2,815
	Financial assets	2,015	2,613
	Other financial assets	1,606	355
	Deferred tax assessing γρίου	414	
	Income tax assets (net)	648	
	Other non-current assets		
	Total non-current assets	- 11	
		6,016	5,19
В	Current assets		
	Financial assets		
	Trade receivables		
	Cash and cash equivalents	4,595	- 1
	Other bank balances	6,035	
	Other financial assets	1,821	
	Other translation assets Other current assets	2,233	
	One current assets Total current assets	678	50
		15,362	15,47
	Total assets (A+B)	21,378	20,66
2	EQUITY AND LIABILITIES		
	Equity		
	Equity share capital	I I	
	Other equity	2,525	2,521
	Total equity	14,154	11,464
	The Control of the Co	16,679	13,985
D	Non-current liabilities		
-	Financial liabilities		
	Lease liabilities		
	Other financial liabilities	49	346
	Other non-current liabilities	23	20
	One instruction has miles	137	144
	Total non-current liabilities	320	310
	Total non-current instances	529	820
	Grrent dalahijis		
	or en franties.		
	ARKAI HADDRUSS JOTOWINES JOTOWINES		
		-	1,808
	Trade and other payables	1,578	1,350
	case liabilities	328	447
	Other financial liabilities	817	752
	ovisions	507	499
	come tax liabilities (net)	195	247
	ther current liabilities	745	755
	otal current liabilities	4,170	5,858
	otal liabilities (D+E)	4,699	6,678
T	otal equity and liabilities (C+D+E)	21,378	20,663
		21,578	20,663





MINDTECK (INDIA) LIMITED A.M.R TECH PARK, BLOCK I, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD BOMMANAHALLI, BANGALORE 560 668 CIN:L30007KA1991P.C3097B.

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2021

lotes :

- The above statement of unaudited consolidated financial results (the Statement') of Mindteck (India) Limited (the Company') for the quarter and six months ended September 30, 2021, have been reviewed by the Audit Committee and ther eafter approved by the Board of Directors in their meeting held on November 12, 2021
- 2 These consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards Clind ASS prescribed under Section, 133 of the Communics AFL 2013_tead_axid_dv_relevantual thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended
- 3 The Company has consolidated the financial statements of the Mindteck Employees Welfare Trust ('the Trust') with that of its consolidated financial statements. As a result, the Company's paid up equity shares stand reduced by 416,000 shares. To give effect to the consolidation of the Trust, Rs. 41 lakins has been reduced from equity share capital, Rs. 362 lakins has been reduced from securities premium account and Rs. 32 lakins has been adjusted in reserves. The shares held by the Trust were reduced from outstanding number of shares for computation of basic EPS of the Company.
- The Mindteck Group's operations predominantly relate to providing software services to external customers and providing IT-enabled services to subsidiaries within the Group.

 Since IT-enabled services are rendered to subsidiaries which are consolidated, the disclosure of a separate IT-enabled services segment as a separate primary segment is not applicable. The Group is therefore considered to constitute a single primary business segment and accordingly primary segment disclosures have not been presented.

Based on the "management approach" as defined in Ind AS 108 - Operating Segments, the Chief Operating Decision Maker also evaluates the Group performance and allocates resources based on an analysis of various performance indicators becoming repulsion of the Chief Operating Decision Maker also evaluates the Group performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance indicators become a performance and allocates resources based on an analysis of various performance and allocates resources become a performance and allocates resources become a performance and allocates resources become a performance and allocates resources are a performance and a performance are a perf

The accounting principles consistently used in the preparation of the consolidate that make a statements are also consistently applied to record moome and expenditure in the individual segment

Geographical segments (Rs. in Lakiss)						
	Quarter ended			Six mont	Year ended	
Revenue from external customers by location of customers	September 30, 2021	June 30, 2021	September 30, 2020	September 30,	September 30,	March 31, 2021
· ·				2021	2020	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
- USA	3,307	3,529	4,078	6,836	7,921	15,659
- India	1.155	886	995	2,041	1,881	3,584
- Rest of the world	3,135	2,927	2,208	6,062	4,341	9,429
Total	7,597	7,342	7,281	14,939	14,143	28,672

- 5 The consolidated financial results includes balances of its direct and indirect subsidiaries namely Mindteck Inc., Mindteck Singapore Pte Ltd., Mindteck Solutions Philippines Inc (under closure), Mindteck UK Limited, Mindteck Germany GmbH, Mindteck Middle East Limited SPC, Mindteck Software Malaysia SDN BHD, Chendle Holdings Ltd., Hitech Parking Solutions Pvt. Ltd (under closure), Mindteck Canada Inc. and Mindteck Employees Welfare Trust
- 6 The full impact of COVID 19 still remains uncertain and could be different from the estimates considered while preparing these consolidated financial results. The Group shall continue to closely monitor any material changes to future economic conditions

7 Exceptional Item

Exceptional Item:
The US Federal government in the wake of COVID 19 pandemic provided support to business through Paycheck Protection Program (PPP) Mindteck Inc. obtained a benefit under this scheme for Rs. 1.818 Lakhs during April 2020 During the quarter ended June 30, 2021, Mindteck Inc. has received complete waiver/forgiveness of the loan amount from Small Business Administration, United States government agency and accordingly the aforesard loan forgiveness has been shown as income under exceptional item.

- 8 The Code on Social Security, 2020 ("Code") relating to employee benefits during employment and post-employment benefits received Presidential assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment benefits received Presidential assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment benefits received Presidential assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment benefits received Presidential assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment benefits received Presidential assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment benefits received Presidential assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment and post-employment and post-employment assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment and post-employment assent in September 2020. The Code has been publishes/errift and coazeaus* of remaining employment and post-employment and post-employ
- 9 The comparative figures have been regrouped, wherever necessary, to make them comparable with the current period.

for and on behalf of the Board of Directors of Mindteck (India) Limited

Anund Balakrisanan

Place : Bengaluru Date : November 12, 2021

CEO and Mana

Alai

MINDTECK (INDIA) LIMITED A.M.R TECH PARK, BLOCK I, 3RD FLOOR, # 664, 23/24, HOSUR MAIN ROAD POMMANAHALLI PANCALORE



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

Review Report to The Board of Directors Mindteck (India) Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Mindteck (India) Limited (the "Company") for the quarter ended September 30, 2021 and year to date from April 01, 2021 to September 30, 2021 (the "Statement") attached herewith being submitted by the Company

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

Review Report to The Board of Directors Mindteck (India) Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Mindteck (India) Limited (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended September 30, 2021 and year to date from April 01, 2021 to September 30, 2021 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express the responsibility in the expression of the Companies o

S.R. BATLIBOI & ASSOCIATES LLP

Chartered Accountants

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued

