LEX
NIMBLE
SOLUTIONS

CIN: L74140TG2005PLC045904

Date: 21.05.2025

To,

Bombay Stock Exchange
Limited, PJ Towers,
Dalal Street,
Mumbai, Maharashtra.

Scrip Code: 541196
CIN: L74140TG2005PLC045904

Sub: Audited financial results (standalone) for the financial year ended on 31st March 2025 and outcome of Board Meeting held on 21/05/2025 pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, we enclose the following:

- The statement of Audited Financial Results (Standalone) for the financial year ended on 31st March, 2025;
- Auditor's Report (Unmodified) on the Audited financial results;
- Declaration on Auditor's Report with Unmodified Opinion;

We hereby inform you that the audited financial results are not being published in newspapers as the proviso to regulation 47(4) of SEBI (LODR) Regulations, 2015 exempts the companies who have listed their securities on SME exchange to publish such results.

Further please be informed that:

Lex Nimble Solutions Ltd. Hyderabad

The Board Meeting Commenced at 6.30 PM IST and concluded at 7.00 PM IST

Kindly take the above information on your records.

Thanking you

Yours Sincerely

For Lex Nimble Solutions Limited

Ms. Swarali Sachin Shingne
Company Secretary & Compliance Officer
ACS 60690

LEX NIMBLE SOLUTIONS

CIN: L74140TG2005PLC045904

Date: 21.05.2025

To,
Bombay Stock Exchange Limited, PJ Towers,
Dalal Street,
Mumbai, Maharashtra.

Scrip Code: 541196
CIN: L74140TG2005PLC045904

<u>Sub: Declaration on Unmodified audit report pursuant to Regulation 33(3)(d) of SEBI(LODR) Regulations, 2015</u>

Dear Sir/Madam,

In accordance with the provisions of Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015 as amended till date, we hereby confirm and declare that the Statutory Auditors of the Company M/s. Akasam & Associates, Chartered Accountants have issued their Audit Report dated 21.05.2025 with an unmodified opinion on the audited financial results of the company for the financial year ended on 31st March, 2025 and accordingly the statement on impact of Audit Qualifications is not required to be furnished.

Kindly take the above information on records.

Thanking You

Yours sincerely

For Lex Nimble Solutions Limited

M. Udayasri

Lex Nimble Solutions Ltd. Hyderabad

Udayasri Mavuleti
Chief Financial Officer

akasam & associates
chartered accountants

Independent Auditor's Report on Audit of Annual Standalone Financial Results and Review of Half yearly Financial Results

To

The Board of Directors of
LEX NIMBLE SOLUTIONS LIMITED

Opinion

We have audited the accompanying statement of half yearly and year to date standalone financial results of **Lex Nimble Solutions Limited** ("the Company") for the half year ended March 31, 2025 and for the year ended March 31, 2025 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid statement:

a. presents financial results in accordance with the requirements of Regulation 33 of the Listing Regulations; and
b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the half year and year ended March 31,2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act,2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Standalone Financial Statements* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Financial Statements under the provisions of the Act and Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

akasam & associates * Hyderabad * chartered accountants

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url: www.akasamandassociates.com

Management Responsibilities for the Standalone Annual Financial Results

The Statements has been prepared on the basis of the standalone annual financial statements. The Board of Directors of the Company are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility for the Audit of the Standalone Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

akasam & associates * chartered accountants * Hyderabad

- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

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Other Matters

The Statement includes the results for the half year ended March 31,2025 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the half year of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

for akasam & associates
Chartered Accountants
Firm Regn. No: 005832S

akasam & associates * Hyderabad * chartered accountants

Place: Hyderabad
Date: May 21, 2025

S. Ravi Kumar
Partner
Membership No. 028881
UDIN No: 25028881BMISJO2549

Lex Nimble Solutions Limited

(CIN: L74140TG2005PLC045904)

Balance Sheet as at March 31, 2025

Particulars	Note No	As at March 31, 2025	As at March 31, 2024
ASSETS			
Non-current Assets			
(a) Property, Plant and Equipment	2	1,54,533	2,37,026
(b) Capital work-in-progress		-	-
(c) Investment Property		-	-
(d) Other intangible Assets	3	2,239	3,139
(e) Financial Assets			
(i) Investments		-	-
(ii) Loans		-	-
(iii) Others	4	1,01,95,432	6,19,06,381
(f) Deferred Tax Assets (net)	5	75,756	2,62,274
(g) Other non-current Assets		-	-
Current Assets			
(a) Inventories		-	-
(b) Financial Assets			
(i) Investments		-	-
(ii) Trade Receivables	6	74,64,045	29,50,660
(iii) Cash and Cash Equivalents	7		
(1) Cash on hand		125	175
(2) Balances with Bank		47,79,242	15,50,109
(iv) Bank Balances other than (iii) above		14,41,74,000	8,20,84,000
(v) Loans		-	-
(iv) Others	8	94,43,918	61,49,221
(c) Current Tax Assets	9	44,04,949	33,01,023
(d) Other Current Assets	10	15,91,017	30,90,743
Total Assets		**18,22,85,256**	**16,15,34,752**
EQUITY AND LIABILITIES			
Equity			
(a) Equity Share Capital	11	4,19,00,000	4,19,00,000
(b) Other Equity	12	12,48,23,722	11,19,49,456
Liabilities			
Non-current Liabilities			
(a) Financial Liabilities			
(i) Borrowings		-	-
(ii) Trade Payables		-	-
(iii) Other Financial Liabilities			
(b) Provisions	13	32,77,732	32,99,592
(c) Other non-current Liabilities		-	-
d) Deferred Tax Liability		-	-
Current liabilities			
(a) Financial Liabilities			
(i) Borrowings		-	-
(ii) Trade payables	14		
Total outstanding dues of micro enterprises and small enterprises		-	92,974
Total outstanding dues of creditors other than micro enterprises and small enterprises		74,18,647	16,787
(iii) Other Financial Liabilities	15	43,651	5,99,058
(b) Other current Liabilities	16	5,97,769	7,71,894
(c) Provisions		-	-
(d) Current Tax Liabilities	17	42,23,734	29,04,991
Total Equity and Liabilities		**18,22,85,256**	**16,15,34,752**

For and on behalf of the Board of Lex Nimble Solutions Limited

Lex Nimble Solutions Ltd. Hyderabad

Praveen Chakravarthy Medikundam
Chairperson & Director
DIN: 02816167

Place: Illinois, USA
Date: 21-05-2025

Lex Nimble Solutions Limited
Registered Office : Q3, Module A-1, 10th Floor, Cyber Towers, Hitec City, Madhapur Hyderabad 500081
(CIN: L74140TG2005PLC045904)
Statement Of Audited Financial Results for the Half Year Ended and Year Ended 31st March 2025

Sl. No.	Particulars	Including Foreign Branch				
		Half year ended			Year ended	
		31.03.2025	30.09.2024	31.03.2024	31.03.2025	31.03.2024
		(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
1	**Revenue from operations**					
	a) Income from operations	4,04,11,820	3,12,48,598	1,57,00,816	7,16,60,419	3,85,85,387
	Total Revenue from operations					
2	Other Income	65,23,755	46,88,167	53,37,965	1,12,11,922	1,02,40,905
	Total Income (1+2)	**4,69,35,575**	**3,59,36,765**	**2,10,38,781**	**8,28,72,341**	**4,88,26,292**
3	**Expenses**					
	a) Employee benefits expense	1,14,72,675	1,44,67,883	1,30,14,972	2,59,40,558	2,50,58,546
	b) Consultancy and Professional Charges	2,55,57,796	1,17,16,927	2,14,368	3,72,74,723	83,01,628
	c) Depreciation and Amortization Expenses	54,907	53,918	76,666	1,08,825	1,25,195
	d) Other expenses	15,59,694	16,96,312	21,04,115	32,56,006	40,17,622
	Total Expenses	**3,86,45,072**	**2,79,35,040**	**1,54,10,121**	**6,65,80,112**	**3,75,02,991**
4	**Profit before exceptional items and tax (1 + 2 - 3)**	**82,90,503**	**80,01,725**	**56,28,660**	**1,62,92,228**	**1,13,23,300**
	Exceptional Items				-	-
	Prior Period Items	-		(2,93,573)	-	(2,93,573)
	Profit before Tax	**82,90,503**	**80,01,725**	**59,22,233**	**1,62,92,228**	**1,16,16,873**
5	Tax Expense	**22,91,013**	**21,19,240**	**13,36,547**	**44,10,252**	**28,54,143**
	a) Current tax	22,05,662	20,18,072	14,50,649	42,23,734	29,04,991
	b) Deferred tax	85,350	1,01,168	(1,14,102)	1,86,518	(50,849)
6	**Net profit for the period / year (4 - 5)**	**59,99,491**	**58,82,485**	**45,85,686**	**1,18,81,976**	**87,62,731**
7	**Other comprehensive income**					
	i) Items that will not be reclassified to profit or loss:					
	-Remeasurements of the defined benefit plans	9,87,598	-	2,32,364	9,87,598	2,32,364
	Exchange differences on translation of foreign operations	-	-	-	-	-
	-Equity Instruments through other comprehensive income	-	-	-	-	-
	-Income Tax relating to these items	-	-	-	-	-
	ii) Items that will be reclassified to profit or loss:					
	-Debt Instruments through Other Comprehensive Income	-	-	-	-	-
	Exchange differences on translation of foreign operations	2,081	2,611	-	4,692	
	-The effective portion of gains and loss on hedging instruments in a cash flow hedge	-	-	-	-	-
	-Income Tax relating to these items					
	Total other comprehensive income	**9,89,679**	**2,611**	**2,32,364**	**9,92,290**	**2,32,364**
		-		-		
8	**Total Comprehensive income (6 + 7)**	**69,89,170**	**58,85,096**	**48,18,050**	**1,28,74,266**	**89,95,095**
9	**Earnings per equity share (face value Rs. 10/- each)**			-		
	- Basic	1.43	1.40	1.09	2.84	2.09
	- Diluted	1.43	1.40	1.09	2.84	2.09

Notes:

1. The Audited financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS) as prescribed under Section 133 of the Companies Act, 20 13("the Act") read with relevant rules issued thereunder ("IND AS") and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India ("SEBI").
2. The above financial results were reviewed and recommend by the Audit committee and later approved by the Board of Directors of the company in their respective meetings held on May 21, 2025, @10:00 AM (IST) and May 21, 2025 @8:00 AM (CST).
3. The Financial results of the company are reviewed/audited by the Statutory Auditors of the company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015.
4. During the finanical year 2024-25, the company has opened a foreign branch in USA. The operations and revenue details from the foreign branch have been included in Segment Revenue under Outside India, for the appropriate presentation and disclosure in the financial statements.
5. Figures for the previous period have been regrouped/ reclassified where ever necessary to confirm to the current period's presentation.
6. The results for the year ended 31st March, 2025 are also available on the Bombay Stock Exchange website and on the Company's website.

By Order of the Board of Directors
For Lex Nimble Solutions Limited

Praveen Chakravarthy Medikundam
Chairperson & Director
DIN: 02816167

Place: Illinois, USA
Date: 21-05-2025

Lex Nimble Solutions Limited

(CIN: L74140TG2005PLC045904)

Statement of Profit and Loss for the year ended March 31, 2025

	Particulars	Note No	Year Ended March 31, 2025	Year Ended March 31, 2024
Income				
i)	Revenue From Operations	18	7,16,60,419	3,85,85,387
ii)	Other Income	19	1,12,11,922	1,02,40,905
	Total Income		**8,28,72,341**	**4,88,26,292**
Expenses				
i)	Employees' Benefit Expenses	20	2,59,40,558	2,50,58,546
ii)	Consultancy and Professional Charges	21	3,72,74,723	83,01,628
iii)	Depreciation and Amortization Expenses	22	1,08,825.00	1,25,195
iv)	Other Expenses	23	32,56,006	40,17,622
	Total Expenses		**6,65,80,112**	**3,75,02,991**
Profit/(Loss) before exceptional items and tax			1,62,92,228	1,13,23,300
	Exceptional Items		-	-
	Prior Period Items		-	(2,93,573)
Profit Before Tax			1,62,92,228	1,16,16,873
	Tax Expenses	24	44,10,252	28,54,143
	-Current Tax		42,23,734	29,04,991
	-Deferred Tax		1,86,518	(50,849)
Profit/(Loss) for the period from continuing operations			1,18,81,976	87,62,731
	Profit/(Loss) from discontinued operations		-	-
	Tax expense of discontinued operations		-	-
Profit/(Loss) from discontinued operations after tax			-	-
I	**Profit/(Loss) for the Period**		**1,18,81,976**	**87,62,731**
II	**Other Comprehensive Income:**			
i)	**Items that will not be reclassified to profit or loss:**			
	-Remeasurements of the defined benefit plans	25	9,87,598	2,32,364
	Exchange differences on translation of foreign operations		-	
	-Equity Instruments through other comprehensive income		-	-
	-Income Tax relating to these items		-	-
ii)	**Items that will be reclassified to profit or loss:**			
	-Debt Instruments through Other Comprehensive Income		-	-
	Exchange differences on translation of foreign operations		4,692	
	-The effective portion of gains and loss on hedging instruments in a cash flow hedge		-	-
	-Income Tax relating to these items		-	-
	Other Comprehensive Income		**9,92,290**	**2,32,364**
	Total Comprehensive Income for the period		**1,28,74,266**	**89,95,095**
	Earnings per equity share :	27		
	(1) Basic		2.84	2.09
	(2) Diluted		2.84	2.09
	(3) Adjusted Basic		-	-

For and on behalf of the board of Lex Nimble Solutions Limited

Praveen Chakravarthy Medikundam
Chairperson & Director
DIN: 02816167

Place: Illinois, USA
Date: 21-05-2025

Lex Nimble Solutions Limited

(CIN: L74140TG2005PLC045904)

Statement of Cash Flow for the Year Ended March 31, 2025

Particulars	For the year ended March 31, 2025	For the year ended March 31, 2024
A. Cash flow from operating activities		
Profit before income tax from		
Continuing operations	1,62,92,228	1,16,16,873
Net Profit/(Loss) before income tax	1,62,92,228	1,16,16,873
Adjustments for		
Depreciation and amortization expense	1,08,825	1,25,195
Other Comprehensive Income	9,92,290	2,32,364
Assets Written off during the year	-	-
Profit on sale of asset	-	-
Interest income classified as investing cash flows	(1,12,01,522)	(99,67,850)
Net Foreign exchange differences (gain)/loss	1,49,090	5,04,765
	63,40,911	**25,11,347**
Change in operating assets and liabilities, net of effects from purchase of controlled entities and sale of subsidiary:		
(Increase)/Decrease in trade receivables	(45,13,384)	18,95,113
(Increase)/Decrease in Inventories	-	-
Increase/(Decrease) in trade payables	73,08,886	(45,069)
(Increase)/Decrease in other financial assets	-	-
(Increase)/decrease in other non-current assets	-	-
(Increase)/decrease in other current assets	14,99,726	4,96,548
(Increase)/decrease in Current Tax Assets	(11,03,926)	(5,99,598)
Increase/(decrease) in provisions	(21,860)	4,18,325
Increase/ (Decrease) in employee benefit obligations	-	-
Increase/(decrease) in derivatives not designated as hedges	-	-
Increase (decrease) in other current liabilities	(1,74,124)	3,763
Increase (decrease) in financial liabilities	(5,55,406)	49,988
Increase(decrease) in current liabilities	-	-
Cash generated from operations	**87,80,823**	**47,30,418**
Income taxes paid	(29,04,991)	(27,16,188)
Net cash inflow from operating activities	**58,75,831**	**20,14,230**
Cash flows from investing activities		
Increase in Fixed Deposits	5,21,03,000	(5,73,63,000)
Contribution to Gratuity Fund	(3,92,051)	(5,05,862)
Proceeds from sale of Asset	-	-
Payments for property, plant and equipment	(25,433)	(2,31,585)
Payments for software development costs	-	-
Interest received	79,06,826	52,99,739
Net cash outflow from investing activities	**5,95,92,342**	**(5,28,00,708)**
Cash flows from financing activities		
Proceeds from issues of shares	-	-
Bonus issue from Securities Premium	-	-
Share issue costs	-	
Repayment of borrowings	-	-
Finance lease payments	-	-
Transactions with non-controlling interests	-	-
Interest paid	-	
Dividends paid to Company's share holders	-	-
Net cash inflow (outflow) from financing activities	**-**	**-**
Net increase (decrease) in cash and cash equivalents	**6,54,68,173**	**(5,07,86,478)**
Cash and cash equivalents at the beginning of the financial year	8,36,34,284	13,49,25,527
Effects of exchange rate changes on cash and cash equivalents	(1,49,090)	(5,04,765)
Miscellaneous Income/ prior period items/Round Off Adjustments	-	-
Cash and cash equivalents at end of the year	**14,89,53,367**	**8,36,34,284**

For and on behalf of the board of Lex Nimble Solutions Limited

Lex Nimble Solutions Ltd. Hyderabad

Praveen Chakravarthy Medikundam
Chairperson & Director
DIN: 02816167

Place: Illinois, USA
Date: 21-05-2025

Lex Nimble Solutions Limited

Notes to accounts for the year ended March 31, 2025

Note 29 Segmental Reporting :

Based on the "management approach" as defined in Ind AS 108, the Chief Operating Decision Maker (CODM) evaluates the company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented for each business segment. The accounting principles used in the preparation of the financial statements are consistently applied to record revenue and expenditure in individual business segments, and are as set out in the significant accounting policies. Business segments of the company are :

1. Software Services
2. Consulting services

Segment Revenue and Expense

Details regarding revenue and expenses attributable to each segment must be disclosed

Segment assets include all operating assets in respective segments comprising of net fixed assets and current assets, loans and advances etc. Assets relating to corporate and construction are included in unallocated segments. Segment liabilities include liabilities and provisions directly attributable to respective segment.

Segment Revenues and Results:

Amount in Rs for the year ended March 31, 2025				
	Software Services	Consulting Services		
Particulars	**IT development/Consulting**	**IT staffing, Support Services/Payroll and accounting Services**	**Quality Certification/consulting and Training**	**Total**
Segment Revenue from External Customers				
Within India	-	-	10,55,000	**10,55,000**
Outside India	3,22,60,260	3,82,18,553	1,26,605	**7,06,05,419**
Total Segment Revenue	3,22,60,260	3,82,18,553	11,81,605	**7,16,60,419**
Expenses				
For Customers Within India	-	-	25,78,963	**25,78,963**
For Customers Outside India	2,99,27,038	3,22,46,201	3,07,814	**6,24,81,052**
Total Segment Expenses	2,99,27,038	3,22,46,201	28,86,777	**6,50,60,015**
Segment Results				
Within India	-	-	(15,23,963)	**(15,23,963)**
Outside India	23,33,223	59,72,352	(1,81,208)	**81,24,367**
Total Segment Results	23,33,223	59,72,352	-17,05,172	**66,00,403**
Unallocated Corporate Income and Expenses				
Interest Income	1,12,01,522			
Other Income	10,400			
Less: Unallocated Expenses	(17,72,113)			
Prior Period Items	2,52,016			
Profit before tax	**1,62,92,228**			

During the finanical year 2024-25, the company has opened a foreign branch in USA. The operations and revenue details from the foreign branch have been included in Segment Revenue under Outside India, for the appropriate presentation and disclosure in the financial statements.

Amount in Rs for the year ended March 31, 2024

Particulars	**IT development/Consulting**	**IT staffing, Support Services/Payroll and accounting Services //Other Consulting Services**	**Quality Certification/consulting and Training**	**Total**
Segment Revenue from External Customers				
Within India	-	-	15,25,780	**15,25,780**
Outside India	1,23,36,204	2,44,75,935	2,47,467	**3,70,59,607**
Total Segment Revenue	1,23,36,204	2,44,75,935	17,73,247	**3,85,85,387**
Expenses				
Within India	-	-	32,01,765	**32,01,765**
Outside India	1,04,81,966	2,11,09,939	5,19,296	**3,21,11,201**
Total Segment Expenses	1,04,81,966	2,11,09,939	37,21,061	**3,53,12,966**
Segment Results				
Within India	-	-	(16,75,985)	**(16,75,985)**
Outside India	18,54,239	33,65,995	(2,71,829)	**49,48,405**
Total Segment Results	18,54,239	33,65,995	(19,47,814)	**32,72,420**
Unallocated Corporate Income and Expenses				
Interest Income	99,67,850			
Other Income	2,73,055			
Less: Unallocated Expenses	(21,90,024)			
Round Off Expenses/Reconciliation discrepancies	(1)			
Profit before tax	**1,13,23,300**			

Segment assets and liabilities

Amount in Rs for the year ended March 31, 2025

	Software Services	**Consulting Services**		
Particulars	**IT development/Consulting**	**IT staffing, Support Services/Payroll and accounting Services**	**Quality Certification/consulting and Training**	**Total**
Segment Assets :				
Assets	41,90,528	30,73,717	1,99,800	74,64,044
Unallocated assets		-	-	17,48,21,212
Total Assets	**41,90,528**	**30,73,717**	**1,99,800**	**18,22,85,256**
Segment Liabilities :				
Liabilities	-	-	-	-
Unallocated liabilities	-	-	-	18,22,85,256
Total Liabilities	-	-	-	**18,22,85,256**

Amount in Rs for the year ended March 31, 2024

Particulars	**IT development/Consulting**	**IT staffing, Support Services/Payroll and accounting Services**	**Quality Certification/consulting and Training**	**Total**
Segment Assets :				
Assets	7,24,593	16,07,810	6,18,300	29,50,703
Unallocated assets	15,85,84,048	-	-	15,85,84,048
Total Assets	**15,93,08,642**	**16,07,810**	**6,18,300**	**16,15,34,752**
Segment Liabilities :				
Liabilities	-	-		-
Unallocated liabilities	76,85,295	-		16,15,34,752
Total Liabilities	**76,85,295**	-		**16,15,34,752**