

To,

Date: 12.09.2023

BSE Limited 25<sup>TH</sup> Floor, PJ Towers, Dalal Street, Mumbai-400001 Scrip Code: 535694 Scrip ID: EDSL

## <u>Subject:</u> Submission of Audited Financial Results for the quarter and year ended on 31<sup>st</sup> March, 2023, pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.

Dear Sir/ Madam

Please find enclosed herewithStandalone Audited Financial Result for the quarter and year ended on 31<sup>st</sup> March, 2023approved by the Board of Directors in their meeting held on 24<sup>th</sup>May,2023, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 along with Audit Report and Cash Flow statement.

Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has also been attached for your record.

You are requested to kindly take note and update the same in your records.

## Thanking You

For EDANAMICS SOLUTIONS LTD.



Regd. Office:OFFICE NO- 103, 1st FLOOR, PLOT NO.2, TRIVENI COMPLEX,VEER SAVARKAR BLOCK, SHAKARPUR DELHI - 110092; Email: <u>edynamicssolutions@yahoo.com</u> Website: <u>www.edynamicssolution.com</u>; CIN: L74900DL2000PLC106755

Amount in Lak         Statement of Audited Financial Results for the quarter and Year ended 31.03.2023         Quarter Ended         Year Ended						
						Ended
Particulars		3 Months Ended	Preceding 3 Months Ended	Corresponding	Current Year Ended	Previous Year Ended
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I.	Total Income from Operations	-	-	-	-	-
II.	Other Income	0.93	0.93	0.93	3.72	3.72
III.	Total Revenue (I+II)	0.93	0.93	0.93	3.72	3.72
IV.	Expenses					
	a) Cost of Materials consumed		-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
	d) Employee benefits expenses	1.05	1.05	1.05	4.20	4.20
	e) Depreciation and amortization expenses	-	-	-	-	-
	f) Other expenses	0.25	0.25	1.05	1.21	3.62
	Total Expenses	1.30	1.30	2.10	5.41	7.82
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	(0.37)	(0.37)	(1.17)	(1.69)	(4.10)
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	(0.37)	(0.37)	(1.17)	(1.69)	(4.10)
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	(0.37)	(0.37)	(1.17)	(1.69)	(4.10)
Х	Tax expenses					
	a) Current Tax	-	-	-	-	-
	a) Income Tax Adjustment	-	-	-	-	-
	a) MAT Credit Entitlement	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	0.26	-	0.13	0.26	0.13
XI	Profit (Loss) for the period from continuing operations (IX-X)	(0.63)	(0.37)	(1.30)	(1.95)	(4.22)
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	(0.63)	(0.37)	(1.30)	(1.95)	(4.22)
XVI	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	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	-	-	-	-	-

XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(0.63)	(0.37)	(1.30)	(1.95)	(4.22)
XVIII	Earnings per equity share (for continuing operation):					
	(1) Basic	(0.000)	(0.000)	0.021	(0.000)	0.123
	(2) Diluted	(0.000)	(0.000)	0.021	(0.000)	0.123
XIX	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	0.021	-	0.123
	(2) Diluted	-	-	0.021	-	0.123
XX	Earning Per Share (for discontinued & continuing operations)					
	a) Basic	(0.000)	(0.000)	0.021	(0.000)	0.123
	b) Diluted	(0.000)	(0.000)	0.021	(0.000)	0.123

For EDYNAMICS SOLUTIONS LTD.



	STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2023					
S. No.	Particulars	As at 31.03.2023	Amount in Lakhs As at 31.03.2022			
5.110.		Audited	As at 51.05.2022 Audited			
1	ASSETS					
1	Non- Current Assets	1.60	1.60			
	(a) Property, Plant and Equipment	1.69	1.69			
	(b) Capital Work-in-Progress	-	-			
	(c) Other Intangible Assets	-	-			
	(d) Financial Assets	-	-			
	(i) Investments	1,008.11	1,008.11			
	(ii) Loan & Advances	1,931.33	1,945.68			
	(iii) Other financial assets	-	-			
	(e) Deferred tax assets (net)	0.47	0.90			
	(f) Other Non-Current Assets	15.60	15.60			
	Total Non-Current Assets	2,957.20	2,971.98			
2	Current Assets					
4	(a) Inventories	-	_			
	(b) Financial Assets		-			
	(i) Trade Receivables	278.42	298.42			
	(ii) Cash and Bank equivalents	3.19	8.80			
	(iii) Bank balances other than (ii) above	-	-			
	(iv) Loan & Advances	664.33	663.58			
	(v) Investment	-	-			
	(c) Other Current Assets	4.86	4.49			
	Total Current Assets	950.80	975.29			
	TOTAL ASSETS	3,908.00	3,947.27			
	EQUITY AND LIABILITIES Equity					
	(a) Equity Share Capital	2,555.45	2,555.45			
	(b) Other Equity	985.88	987.99			
	(c) Money received against share warrants					
		-	-			
	Total Equity	3,541.33	3,543.44			
B	Liabilities					
1	Non-Current Liabilities					
	(a) FinancialLiabilities					
	(i) Borrowings	88.75	88.75			
	(b) Deferred Tax Liabilities (Net)	-	-			
	(c) Other Non-Current Liabilities					

	Total Non-Current Liabilities	88.75	88.75
2	Current Liabilities		
	(a) FinancialLiabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	262.39	287.39
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	14.80	26.95
	(c) Provisions	0.73	0.73
	Total Current Liabilities	277.92	315.07
	TOTAL EQUITY AND LIABILITIES	3,908.00	3,947.27

#### Notes:-

1) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on May24, 2023.

2) The Figures are subject to Audit report issued by the statutory auditors of the company.

3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

4) As the Company's business activity falls within a single segment, therefore segment reporting is not applicable.

5) The above results are prepared in accordance with Indian Accounting standard (Ind-AS), the provisions of Companies Act, 2013 as applicable and guidelines issued by the SBEI. The Ind-AS are prescribed under section 133 of Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rule, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

### For EDX NAMICS SOLUTIONS LTD.



Cash Flow Statement for the year ended 31st, March 2023				
		Amount in Lakh		
Particulars	Year ended 31.03.2023	Year ended 31.03.2022		
(A)CASH FLOW FROM OPERATING ACTIVITIES:-				
1.Net profit before tax	(1.69)	(4.10)		
2. <u>Adjustment for</u> :				
Add: Depreciation & Amortization Expenses	-	-		
Add: Amortization Expenses / Written off	-	-		
Less: Other Income	(3.72)	(3.72)		
Operating Profit before Working capital changes	(5.41)	(7.82)		
3.Working Capital Changes:				
Decrease (Increase) in Trade & Other Receivables	20.00	29.40		
Decrease (Increase) in Other Current Assets	(0.37)	(0.63)		
Decrease (Increase) in Other Non-Current Assets	-	-		
Increase (Decrease) in Trade & Other Payables	(25.00)	(64.00)		
Increase (Decrease) in Current Liabilities & Provisions	-	-		
Increase (Decrease) in Other Liabilities	(12.15)	6.99		
Net Changes in Working Capital	(17.52)	(28.24)		
Cash Generated from Operations	(22.93)	(36.06)		
Adjustment of Taxes	-	-		
Net Cash Flow from Operating Activities (A)	(22.93)	(36.06)		
(B.) CASH FLOW FROM INVESTING ACTIVITIES :				
Purchase of Property, Plant & Equipment	-	-		
Non-Current Financial Assets				
(Increase) Decrease in Loans & Advances	14.35	(2.83)		
Current Financial Assets				
(Increase) Decrease in Loans & Advances	(0.75)	48.24		
Other Income	3.72	3.72		
(Increase) Decrease in Current Investments	-	-		
Net Cash Flow from Investing Activities (B)	17.32	49.13		
(C.) CASH FLOW FROM FINANCING ACTIVITIES :				
Issue of share capital and Proceeds from Share Application Money	-	-		
Non-Current Financial Assets				
Increase / (Decrease) in Borrowings	-	-		
Current Financial Assets				
Increase / (Decrease) in Borrowings	-	(5.25)		
Increase in Preliminary Expenses	-	-		
Net Cash Flow from Financing Activities (C)		(5.25)		

Net Increase / (Decrease) in Cash & Cash Equivalents (A-B+C)	(5.61)	7.82
Cash and cash equivalents at the beginning of the year / Period	8.80	0.98
Cash and cash equivalents at the end of the year/ Period	3.19	8.80
* Note: The above Cash Flow Statement has been prepared under "	Indirect Method" as set out in	n the Accounting Standard

For ERYNAMICS SOLUTIONS LTD.



# <u>Declaration of Unmodified Audit Report Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

I, Anita Gupta, Director of EDYNAMICS SOLUTIONS LIMITED having its registered office at OFFICE NO-103, 1st FLOOR, PLOT NO.2, TRIVENI COMPLEX, VEER SAVARKAR BLOCK, SHAKARPUR DELHI - 110092, hereby declare that Statutory Auditors of the Company, have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2023.

This declaration is given pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosures) Requirements, 2015, as amended and circular no. CIR/CFD/CMD/56//2016 dated May 27, 2016.

We request you to kindly take the above information on record.

For EDVNAMICS SOLUTIONS LTD.

