



# Tej Infoways Ltd.,

Date: 02-07-2018

To  
The Manager,  
Listing Department  
BSE Limited  
P. I. Towers, Dalal Street, Fort,  
Mumbai- 400001

**Kind Attn: Ms. Arpita Joshi**

**TEJ INFOWAYS LTD**

Scrip Code : **538793** | BSE Company ID : **10787**

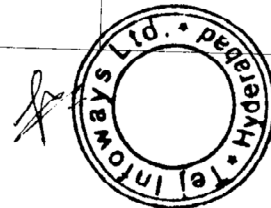
Dear Sir,

**Sub: Application for Revocation of Suspension in Trading of the Company**

**Ref: 1) Our Representation Letter dated May 25, 2015 & June 7, 2018 on the captioned subject**  
**2) Your reply mail dated - June 27, 2018 requiring the Company to submit the pending docs.**

With Reference to the Captioned subject, and above referred communications, we herewith submit the documents and information as required by you:

S.No.	Particulars of pending documents	Submission	Annexure / page No.s
1.	Submission of all the pending compliances	Provided in the form an index.	
2.	Redress all outstanding investor complaints and send 'nil' SCORES Report.	Enclosed herewith	4-5
3.	Redressal of difference in capital (if any as shown at point no.15. of the enclosed report)	There is no difference in Issued Capital & Listed Capital Attached is the Results copy submitted by Company for Dec -2015	6-7
4.	Remit the outstanding SOP fines and Processing Fees in full as mentioned in Point no.14 of the Annexure Report Provided by BSE.	We had submitted vide our letter dated 4 <sup>th</sup> June 2018 a Demand Draft of Rs. 6,10,000/- (Rupees Six Lakhs Ten Thousand only) drawn in favour of BSE Limited, Payable at Mumbai, Bank : Bank of Baroda, Punjagutta Branch, Hyderabad Date : 2 <sup>nd</sup> June 2018 DD No : 202957	
5.	Remit the Annual Listing Fees (ALF) as mentioned at point no. 4 of the Annexure Report Provided by BSE		
6.	Reinstatement Fees plus GST (as on date) as mentioned in Point no.14 would be payable at the time of issuance of 'In principle approval for revocation' by the Exchange. .		





**Tej Infoways Ltd.,**

This is for your information and records.

Thanks and Regards

For TEJ INFOWAYS LIMITED

N GREESHMA  
MANAGING DIRECTOR



Encl: a/a

S.No.	Description of Pending Doc	Regulation	Pending for the Period	Annexure/Pages
1	Annual Report (Soft Copy)	34	2017	Uploaded-XBRL
	Annual Report (Hard Copy)	N.A.	2017	Attached.
2	Shareholding Pattern	31	MQ-17, JQ-17, SQ-17, DQ-17, MQ-18	8-43
3	Annual Listing Fees	14	Rs. 321550	Rs. 6,10,000/- Paid in the Form of DD
4	Quarterly Results	33	DQ-17, MQ-18	44-52
5	Certificate	40(9,10)	MH-18	53-54
6	Corporate Governance	27(2)	JQ 18	Uploaded-XBRL
7	Investors complaints (DIS)		NIL	Nil
8	Secretarial Audit (Sec. Audit)	Rg.55A	SQ-17, DQ-17, MQ-18, JQ-18	55-66
9	Website of Company	46	www.tejinfoways.co.in	-
10	Cert. from RTA / Compliance Officer	7(3)	MH-18	67-68
11	Quarterly Investor Complaints	13(3)	MH-18, DQ-17, SQ-17	69-72



M/s. Tej Infoways limited

Audited Financial Results for the Quarter Ended 31.03.2017

Part I		(Rs.In Lakhs)				
S.No	Particulars	Quarter ended			AUDITED YEAR ENDED 31.03.2017	AUDITED YEAR ENDED 31.03.2016
		AUDITED	UNAUDITED	AUDITED		
		31.03.2017	31.12.2016	31.03.2016		
I	a. Net Sales / Income from Operations					
	(i) Software Development and Other related	149.20	251.63	375.45	1072.64	1420.64
II	b. Other operating Income					
III	<b>Total Income (I+II)</b>	<b>149.20</b>	<b>251.63</b>	<b>375.45</b>	<b>1072.64</b>	<b>1420.64</b>
IV	<b>Expenditure</b>					
	(a) Cost of Material consumed	42.30	176.85	207.65	716.32	902.90
	(b) Purchase of stock -in-trade	0.00				
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	43.47	(9.57)	86.38	12.44	77.49
	(d) Employee benefits expenses	21.69	33.85	26.17	126.75	164.23
	(e) Finance Cost	0.13	0.06	0.10	0.43	0.63
	(f) Depreciation and amortisation expenses	22.59	22.59	22.94	90.36	91.76
	(g) Other Expenses	18.16	24.20	30.99	112.69	166.54
	<b>Total Expenses(IV)</b>	<b>148.34</b>	<b>247.98</b>	<b>374.22</b>	<b>1058.99</b>	<b>1403.55</b>
V	<b>Profit /(Loss) before Exceptional Items and tax(I-IV)</b>	<b>0.86</b>	<b>3.65</b>	<b>1.23</b>	<b>13.65</b>	<b>17.09</b>
VI	Exceptional Items					
VII	<b>Profit /(Loss) before tax (V-VI)</b>	<b>0.86</b>	<b>3.65</b>	<b>1.23</b>	<b>13.65</b>	<b>17.09</b>
VIII	Tax expense					
	a) Current tax	14.98		23.37	14.98	23.37
	b) Deferred tax	(4.95)	(4.96)	(6.05)	(19.82)	(18.79)
	Total VIII(a+b)	10.03	(4.96)	17.32	(4.84)	4.58
IX	<b>Net Profit /(Loss) for the period (VII-VIII)</b>	<b>(9.17)</b>	<b>8.61</b>	<b>(16.09)</b>	<b>18.49</b>	<b>12.51</b>
X	Paid up equity share capital (Face Value 10/-per share)	348.55	348.55	348.55	348.55	348.55
XI	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year.				346.36	327.86
XII	<b>(i) Earnings Per Share (before exceptional items)</b>					
	(a) Basic	(0.26)	0.25	(0.46)	0.53	0.36
	(b) Diluted	(0.26)	0.25	(0.46)	0.53	0.36
	<b>(ii) Earnings Per Share (after exceptional items)</b>					
	(a) Basic	(0.26)	0.25	(0.46)	0.53	0.36
	(b) Diluted	(0.26)	0.25	(0.46)	0.53	0.36

Note: 1. The above Audited financial Results for the quarter ended on 31st March 2017, have been reviewed by the Audit Committee and approved by the Board of Directors on 30.05.2017

2. The company operates in single segment, hence AS-17 is not applicable.

3. Previous year figures were regrouped / re arranged wherever necessary.

M/s. Tej Infoways Limited



Director

Place.: Hyderabad

Dated : 30.05.2017

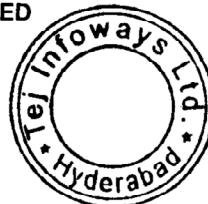
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**TEJ INFOWAYS LIMITED**

<b>Statement of Assets and Liabilities</b>			
Particulars	(Rs. in Lakhs)		
	AS AT 31-03-2017	AS AT 31-03-2016	
<b>A EQUITY AND LIABILITIES</b>			
<b>1 SHAREHOLDERS FUND:</b>			
(a) Share Capital			
(b) Reserves and Surplus	348.55	348.55	
(c) Money Received against share warrants	346.36	327.86	
<b>Sub-total -Shareholder's funds</b>	--	--	
<b>2</b> Share Application Money pending for allotment	<b>694.91</b>	<b>676.41</b>	
<b>3</b> Minority interest *			
<b>4 Non -Current liabilities</b>			
(a) Long -Term borrowings (Secured Loans)			
(b) Deffered Tax Liabilites (net)	--	--	
(c) Other long term borrowings	11.82	31.65	
(d) long term provisions	--	--	
<b>Sub-total -Non Current Liabilites</b>	--	--	
<b>5 Current Liabilities</b>	<b>11.82</b>	<b>31.65</b>	
(a) Short Term Borrowings			
(b) Trade Payables	--	--	
(c) Other current liabilities	52.97	96.55	
(d) Short term provisions			
<b>Sub-total --non -current assets</b>	<b>64.11</b>	<b>47.98</b>	
<b>TOTAL -EQUITY AND LIABILITES</b>	<b>117.08</b>	<b>144.53</b>	
	<b>823.81</b>	<b>852.59</b>	
<b>B ASSETS</b>			
<b>1 Non current assets</b>			
(a) Fixed Assets			
(b) Capital Work in Progress	141.14	231.50	
(c) Non - Current investment			
(d) Deffered Tax assets (net)			
(e) Long terms loans and advances			
(f) Other non -current assets			
<b>Sub-total --non -current assets</b>	1.31	1.99	
<b>2 Current Assets</b>	<b>142.45</b>	<b>233.50</b>	
(a) Current investment			
(b) Inventories	--	--	
(c) Trade receivable	3.53	15.97	
(d) Cash and cash equivalent	619.57	510.45	
(e) Short- term loans and advances	1.96	1.81	
(f) Other current assets	56.30	90.87	
<b>Sub-total -current assets</b>			
<b>TOTAL- ASSETS</b>	<b>681.36</b>	<b>619.10</b>	
	<b>823.81</b>	<b>852.59</b>	

For TEJ INFOWAYS LIMITED

  
DIRECTOR



Place : Hyderabad  
Dated : 30.05.2017

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**TEJ INFOWAYS LIMITED**

**Statement of Unaudited Financial Results for the Quarter ended 30th June 2017**

Particulars		Rs. in Lakhs	
		Quarter ended	
		30.06.2017 Reviewed	30.06.2016 Refer Note 3
1	<b>Income from Operations</b>		
	(a) Net Income from Operations	201.13	426.13
	(b) Other Income	-	-
	<b>Total Income from Operations</b>	<b>201.13</b>	<b>426.13</b>
2	<b>Expenses</b>		
	(a) Cost of Sales/Services	129.31	321.45
	(b) Increase decrease in stock in trade and work -in -progress	(0.83)	(6.20)
	(c) Employee benefits expense	24.80	35.87
	(d) Other Expenses	23.20	46.87
	(e) Finance costs	0.08	0.15
	(f) Depreciation and Amortisation expense	22.01	22.59
	<b>Total Expenses</b>	<b>198.57</b>	<b>420.73</b>
3	Profit from operations	2.56	5.40
4	Profit from ordinary activities before tax	2.56	5.40
5	Tax Expense	(5.08)	(4.96)
6	Net Profit (+)/ Loss (-) from ordinary activities after tax(7-8)	<b>7.64</b>	<b>10.36</b>
7	other Comprehensive Income Net of Tax	-	-
8	Total comprehensive Income	-	-
9	Paid up equity share capital(Face value of the share is Rs.10/- per share)(previous year Rs.10/-)	348.55	348.55
10	Earnings Per Share (EPS)(Face value Rs.10/- each)		
	(a) Basic	0.22	0.30
	(b) Diluted	0.22	0.30



For Tej Infoways Ltd

Director

**Notes To Accounts:**

The above results were reviewed by the audit committee and taken on record by the board of Directors of the company at its meeting held on 14<sup>th</sup> September, 2017. The financial results for the quarter ended June 30, 2017 has been subjected to limited review by the company's statutory Auditors.

The Company has adopted Indian Accounting Standards (IND AS) prescribed under section 133 of Companies Act, 2013, read with relevant rules issued there under. The date of transition of the IND AS is 1st April 2016 and accordingly, these unaudited financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial Reporting" and other accounting principles generally accepted in India. The impact of transition has been accounted for in the opening reserves and the comparative periods have been reinstated accordingly.

The financial results and other financial information for the quarter ended June 30, 2016 has been compiled by the management as per IND AS, after exercising necessary due diligence, to ensure that the financial results provide true and fair view of the results in accordance with the IND AS. This information has not been subject to any limited Review or Audit.

There is possibility that these quarterly financial results may require adjustment before constituting the Final IND AS Financial Statements as of and for the year ending 31 March 2018 due to changes in financial reporting requirements arising from the new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions from full retrospective applications as permitted under IND AS 101.

Reconciliation of profit, as previously reported under GAAP to Ind AS for the Earlier periods.

Sl.No	Particulars	Quarter ended 30th June 2016
A	Net profit as per GAAP	10.36
B	Effect of transition to Ind AS on Statement of profit and loss:	-
C	Net profit for the period under Ind AS (A+B)	10.36
D	Total comprehensive Income (net of tax)	10.36
E	Total Comprehensive income (C+D)	10.36

The figures for the previous period/year have been regrouped/reclassified, wherever necessary.

FOR TEJ INFOWAYS LIMITED

PLACE : HYDERABAD  
DATE : 14.09.2017



*[Signature]*  
DIRECTOR