

ODYSSEY TECHNOLOGIES LIMITED
(CIN : L51909TN1990PLC019007)

Regd office: 5th Floor, Dowlath Towers, 63 Taylors Road, Kilpauk, Chennai - 600 010

UNAUDITED STATEMENT OF STANDALONE FINANCIAL RESULTS

FOR THE QUARTER ENDED JUNE 30, 2021

Rs.in Lakhs

SL. NO	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)
I	Revenue from operations	452.77	517.25	400.69	1,659.07
II	Other income	16.89	15.28	21.17	76.11
III	Total Income (I+II)	469.66	532.53	421.86	1,735.18
IV	Expenses				
	Purchases of stock in trade	-	0.73	-	0.73
	Employee benefits expense	245.38	252.89	222.81	948.41
	Finance Costs	-	3.78	10.27	31.08
	Depreciation and amortisation expenses	75.77	91.88	88.09	362.96
	Other expenses	33.24	43.36	40.65	156.51
	Total expenses (IV)	354.39	392.64	361.82	1,499.69
V	Profit before exceptional items and tax (III-IV)	115.27	139.89	60.04	235.49
VI	Exceptional items	-	-	-	-
VII	Profit before Tax (V-VI)	115.27	139.89	60.04	235.49
VIII	Tax expense :				
	(1) Current Tax / MAT	28.88	25.34	11.79	40.47
	(2) MAT Credit entitlement	-	(5.14)	-	(20.27)
	(3) Deferred Tax Liability	3.31	5.77	5.08	22.15
IX	Profit for the period (VII-VIII)	83.08	113.92	43.17	193.14
X	Other Comprehensive Income - Net of Tax				
	Not reclassified to Profit or Loss	1.23	5.58	1.61	6.31
XI	Total Comprehensive Income	84.31	119.50	44.78	199.45
XII	Paid-up equity share capital (Face value Rs. 10)	1,574.62	1,574.62	851.20	1,574.62
XIII	Other Equity				2,270.81
XIV	Earnings Per Equity Share of Rs.10/- each (EPS) [Not annualised*] (in Rs.)				
	Basic and Diluted (for Continuing Operation)	0.53*	0.72*	0.27*	1.23

Notes:

1. The standalone unaudited financial results for the quarter ended 30th June 2021 have been subjected to limited review by the statutory auditors. The results have been reviewed by the audit committee and approved and taken on record by the Board of Directors at the meeting held on August 11, 2021.
2. The above financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with the Rules made thereunder, as may be amended from time to time.
3. The company is engaged in the business of 'software product license and related services' and therefore, has only one reportable segment in accordance with Ind-AS 108.
4. The Company has considered the possible effects that may result from COVID-19 on its operations including on the carrying amount of trade receivables, and the Company is confident of recovering these assets. The impact of the pandemic may be different from that estimated as at the date of approval of this financial results and the Company will continue to closely monitor any material changes to future economic conditions.
5. The above results for the quarter ended June 30, 2021 are available on the Bombay Stock Exchange website. (URL:www.bseindia.com/corporates), and on the company's website (URL:www.odysseytec.com/investors)
6. Previous period's/year's figures have been regrouped wherever necessary to conform to the current period's classification.

Chennai
Date : 11th August 2021



B Robert Raja
Chairman & Managing Director



Sekar & Co.,
CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

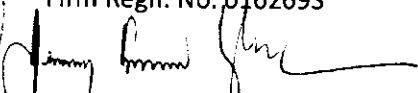
Review Report to
The Board of Directors of
ODYSSEY TECHNOLOGIES LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Odyssey Technologies Limited** ["the Company"] for the quarter ended 30th June 2021 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 19th July 2019 ("the Circular").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ["Ind AS 34"] 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 issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

Chennai
11th August 2021



For M/s. Sekar & Co.,
Chartered Accountants
Firm Regn. No. 016269S


(Arun Kumar Ghadei)
Partner
Membership No. 230158
UDIN - 21230158AAAAIK8932