



## eDynamics Solutions Limited

To,

Date: 06.11.2020

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

**Subject: Submission of Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2020, pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.**


**Dear Sir/ Madam**

Please find enclosed herewith Standalone Unaudited Financial Result for the quarter and half year ended on 30<sup>th</sup> September, 2020 approved by the Board of Directors in their meeting held on 06<sup>th</sup> November, 2020, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 along with Limited Review Report and Cash Flow statement.

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

**Thanking You**

For EDYNAMICS SOLUTIONS LTD.

  
ANITA GUPTA  
DIRECTOR  
(DIN-06501012)

Regd. Office: OFFICE NO- 103, 1st FLOOR, PLOT NO.2, TRIVENI COMPLEX, VEER SAVARKAR  
BLOCK, SHAKARPUR DELHI - 110092;  
Email: [edynamicssolutions@yahoo.com](mailto:edynamicssolutions@yahoo.com)  
Website: [www.edynamicssolution.com](http://www.edynamicssolution.com); CIN: L74900DL2000PLC106755

## PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEP 2020

Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 30/09/2020	Preceding 3 months ended 30/06/2020	Corresponding 3 months ended 30/09/2019	Year to Figure for current year ended 30.09.2020	Year to Figure for previous year ended 30.09.2019	Previous Ended 31/03/2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	-	-	-	35.00
II.	Other Income	0.93	3.11	1.60	4.04	4.95	12.24
III.	<b>Total Revenue (I+II)</b>	<b>0.93</b>	<b>3.11</b>	<b>1.60</b>	<b>4.04</b>	<b>4.95</b>	<b>47.24</b>
IV.	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	36.27
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	1.05	1.55	1.50	2.60	4.00	5.05
	e) Depreciation and amortisation expenses	0.13	0.13	0.19	0.26	0.37	0.74
	f) Other expenses	0.43	0.77	1.12	1.20	1.68	5.05
	<b>Total Expenses</b>	<b>1.62</b>	<b>2.45</b>	<b>2.80</b>	<b>4.07</b>	<b>6.05</b>	<b>47.11</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>(0.69)</b>	<b>0.65</b>	<b>(1.20)</b>	<b>(0.03)</b>	<b>(1.10)</b>	<b>0.13</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	(0.69)	0.65	(1.20)	(0.03)	(1.10)	0.13
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	(0.69)	0.65	(1.20)	(0.03)	(1.10)	0.13
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	-
	a) Income Tax Adjustment	-	-	-	-	-	-
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.14
XI	Profit (Loss) for the period from continuing operations (IX-X)	(0.69)	0.65	(1.20)	(0.03)	(1.10)	(0.01)
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)	(0.69)	0.65	(1.20)	(0.03)	(1.10)	(0.01)
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)	(0.69)	0.65	(1.20)	(0.03)	(1.10)	(0.01)
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	(0.001)	0.000	0.000	0.001	0.005
	(2) Diluted	0.001	(0.001)	0.000	0.000	0.001	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.001	(0.001)	0.000	0.000	0.001	0.005
	(2) Diluted	0.001	(0.001)	0.000	0.000	0.001	0.005
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	(0.001)	0.000	0.000	0.001	0.005
	b) Diluted	0.001	(0.001)	0.000	0.000	0.001	0.005

For EDYNAMICS SOLUTIONS LTD.


  
**ANITA GUPTA**  
 DIRECTOR  
 (DIN-06501012)


<b>NOTES:</b>			
<b>STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2020</b>			
			<b>(Rs. In lacs)</b>
S. No.	Particulars	As at 30.09.2020	As at 31.03.2020
		Unaudited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b><u>Non- Current Assets</u></b>		
	(a) Property, Plant and Equipment	1.96	2.22
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	1,008.11	1,008.11
	(ii) Loan & Advances	2,018.60	2,038.71
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	1.18	1.18
	(f) Other Non-Current Assets	15.60	16.23
	<b>Total Non-Current Assets</b>	<b>3,045.45</b>	<b>3,066.46</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	393.82	393.82
	(ii) Cash and Bank equivalents	0.37	0.89
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	710.47	709.12
	(v) Investment	-	-
	(c) Other Current Assets	3.67	3.27
	<b>Total Current Assets</b>	<b>1,108.34</b>	<b>1,107.10</b>
	<b>TOTAL ASSETS</b>	<b>4,153.79</b>	<b>4,173.56</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	2,555.45	2,555.45
	(b) Other Equity	992.97	993.00
	(c) Money received against share warrants	-	-
	<b>Total Equity</b>	<b>3,548.42</b>	<b>3,548.45</b>
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-

	(c) Other Non-Current Liabilities	-	-
	<b>Total Non-Current Liabilities</b>	-	-
<b>2</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	162.00	176.00
	(ii) Trade Payables	417.39	425.73
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	25.24	22.64
	(c) Provisions	0.73	0.73
	<b>Total Current Liabilities</b>	<b>605.36</b>	<b>625.11</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>4,153.78</b>	<b>4,173.56</b>

**Notes:**

<b>1</b>	The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 06/11/2020. The Statutory auditors have carried out Limited Review Report for the same.
<b>2</b>	The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.
<b>3</b>	Company has made business only in one segment during the period hence no segment reporting is required.

For EDYNAMICS SOLUTIONS LTD.

  
 ANITA GUPTA  
 DIRECTOR  
 (DIN-06501042)


**Date : 06.11.2020**

**Place : Delhi**

Particulars	Amounts Rs.	Amounts Rs.
	Year ended 30.09.2020	Year ended 31.03.2020
<b><u>(A) CASH FLOW FROM OPERATING ACTIVITIES:-</u></b>		
1. Net profit before tax	-0.03	0.13
<b>2. <u>Adjustment for:</u></b>		
<u>Add:</u> Depreciation & Amortisation Expenses	0.26	0.74
<u>Add:</u> Amortization Expenses / Written off	0.63	0.63
<u>Less:</u> Other Income	-4.04	(12.24)
<b>Operating Profit before Working capital changes</b>	<b>-3.18</b>	<b>(10.74)</b>
<b><u>3. Working Capital Changes:</u></b>		
Decrease (Increase) in Trade & Other Receivables	-	2.50
Decrease (Increase) in Other Current Assets	-0.40	(0.01)
Decrease (Increase) in Other Non Current Assets		-
Increase (Decrease) in Trade & Other Payables	-8.34	26.77
Increase (Decrease) in Current Liabilities & Provisions		-
Increase (Decrease) in Other Liabilities	2.60	(3.51)
<b>Net Changes in Working Capital</b>	<b>-6.14</b>	<b>25.75</b>
<b><u>Cash Generated from Operations</u></b>	<b>-9.32</b>	<b>15.00</b>
<b>Adjustment of Taxes</b>	-	0.11
<b>Net Cash Flow from Operating Activities (A)</b>	<b>-9.32</b>	<b>14.89</b>
<b><u>(B.) CASH FLOW FROM INVESTING ACTIVITIES :</u></b>		
Purchase of Property, Plant & Equipment	-	-
<b><u>Non Current Financial Assets</u></b>		
(Increase) Decrease in Loans & Advances	20.11	(28.54)
<b><u>Current Financial Assets</u></b>		
(Increase) Decrease in Loans & Advances	-1.35	0.81
Other Income	4.04	12.24
(Increase) Decrease in Current Investments	-	-
<b>Net Cash Flow from Investing Activities (B)</b>	<b>22.80</b>	<b>(15.48)</b>
<b><u>(C.) CASH FLOW FROM FINANCING ACTIVITIES :</u></b>		
Issue of share capital and Proceeds from Share Application Money	-	-
<b><u>Non Current Financial Assets</u></b>		
Increase / (Decrease) in Borrowings	-	-
<b><u>Current Financial Assets</u></b>		
Increase / (Decrease) in Borrowings	-14.00	-
Increase in Preliminary Expenses	-	-
<b>Net Cash Flow from Financing Activities (C)</b>	<b>-14.00</b>	<b>-</b>

Net Increase / (Decrease) in Cash & Cash Equivalents ( A-B+C )	-0.52	(0.59)
Cash and cash equivalents at the beginning of the year / Period	0.89	1.48
Cash and cash equivalents at the end of the year/ Period	0.37	0.89
* Note: The above Cash Flow Statement has been prepared under "Indirect Method" as set out in the Accounting Standard		

For EDYNAMICS SOLUTIONS LTD.



ANITA GUPTA  
DIRECTOR  
(DIN-06501012)

Date : 06.11.2020

Place : Delhi



**G.P. KESHRI & ASSOCIATES**  
**Chartered Accountants**

Head Office: A-215/5, Chawla Complex, Vikas Marg, Shakarpur, New Delhi-110092 (Delhi)  
Phone: +91 011 22546181, Mobile: +91 9818433797, +91 8882710429, Fax: +91 011 22546181  
E-Mail: gopalkeshri@yahoo.com

**LIMITED REVIEW REPORT**

To,  
Board of Directors of  
M/S EDYNAMICS SOLUTIONS LTD

We have reviewed the accompanying statement of Unaudited Financial Results of M/S EDYNAMICS SOLUTIONS LTD (the "Company"), for the the quarter and period ended 30<sup>th</sup> September 2020, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 financial statements are free of material misstatement. A review is Limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For G.P.Keshri & Associates.  
Chartered Accountants



CA. Gopal Prasad Keshri  
Partner  
FRN: 017251N  
M.NO: 098476  
UDIN: 20098476AAAABF7956

Place: New Delhi  
Date: 06<sup>th</sup> November 2020

Branch Offices:

Ghaziabad (U.P.)

Dhanbad (Jharkhand)