

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, 2022

Rs.in Lakhs

SL. NO	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)
I	Revenue from operations	555.15	508.70	452.77	2,267.46
II	Other income	35.31	26.67	16.89	88.84
III	Total Income (I+II)	590.46	535.37	469.66	2,356.30
IV	Expenses				
	Purchases of stock in trade	-	-	-	0.54
	Employee benefits expense	393.81	316.40	245.38	1,205.28
	Depreciation and amortisation expenses	65.35	80.79	75.77	316.49
	Other expenses	50.34	60.39	33.24	196.85
	Total expenses (IV)	509.50	457.58	354.39	1,719.16
V	Profit before exceptional items and tax (III-IV)	80.96	77.79	115.27	637.14
VI	Exceptional items	-	-	-	-
VII	Profit before Tax (V-VI)	80.96	77.79	115.27	637.14
VIII	Tax expense :				
	(1) Current Tax	22.70	23.85	28.88	168.48
	(2) Deferred Tax Liability / (Asset)	(0.20)	1.18	3.31	8.94
IX	Profit for the period (VII-VIII)	58.46	52.76	83.08	459.72
X	Other Comprehensive Income / (Loss) - Net of Tax: Items that are not reclassified subsequently to profit or loss:				
	Remeasurement of defined employee benefit plans	(29.51)	(0.47)	1.23	(13.49)
XI	Total Comprehensive Income	28.95	52.29	84.31	446.23
XII	Paid-up equity share capital (Face value Rs. 10)	1,574.62	1,574.62	1,574.62	1,574.62
XIII	Other Equity				2,733.65
XIV	Earnings Per Equity Share of Rs.10/- each (EPS) [Not annualised*] (in Rs.) - Basic - Diluted (for Continuing Operations)	0.37* 0.36*	0.34* 0.31*	0.53* 0.53*	2.92 2.89