

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 AND HALF YEAR ENDED SEPTEMBER 30, 2021

Rs.in Lakhs

SL NO	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30-Sep-21	30-Jun-21	30-Sep-20	30-Sep-21	30-Sep-20	31-Mar-21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(1)	(2)	(3)	(4)	(5)	(6)
I	Revenue from operations	752.51	452.77	294.29	1,205.28	694.98	1,659.07
II	Other income	20.47	16.89	22.36	37.36	43.53	76.11
III	<b>Total Income (I+II)</b>	<b>772.98</b>	<b>469.66</b>	<b>316.65</b>	<b>1,242.64</b>	<b>738.51</b>	<b>1,735.18</b>
IV	<b>Expenses</b>						
	Purchases of stock in trade	-	-	-	-	-	0.73
	Employee benefits expense	314.61	245.38	221.37	559.99	444.18	948.41
	Finance Costs	-	-	9.61	-	19.88	31.08
	Depreciation and amortisation expenses	79.42	75.77	91.39	155.19	179.48	362.96
	Other expenses	56.93	33.24	36.70	90.17	77.35	156.51
	<b>Total expenses (IV)</b>	<b>450.96</b>	<b>354.39</b>	<b>359.07</b>	<b>805.35</b>	<b>720.89</b>	<b>1,499.69</b>
V	<b>Profit / (Loss) before exceptional items and tax (III-IV)</b>	<b>322.02</b>	<b>115.27</b>	<b>(42.42)</b>	<b>437.29</b>	<b>17.62</b>	<b>235.49</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>322.02</b>	<b>115.27</b>	<b>(42.42)</b>	<b>437.29</b>	<b>17.62</b>	<b>235.49</b>
VIII	<b>Tax expense :</b>						
	(1) Current Tax / MAT	86.50	28.88	-	115.38	4.16	40.47
	(2) MAT Credit entitlement	-	-	-	-	(4.16)	(20.27)
	(3) Deferred Tax Liability / (Asset)	2.52	3.31	(1.16)	5.83	3.92	22.15
IX	<b>Profit / (Loss) for the period (VII-VIII)</b>	<b>233.00</b>	<b>83.08</b>	<b>(41.26)</b>	<b>316.08</b>	<b>13.70</b>	<b>193.14</b>
X	<b>Other Comprehensive Income - Net of Tax</b>						
	Not reclassified to Profit or (Loss)	(13.98)	1.23	6.76	(12.75)	8.37	6.31
XI	<b>Total Comprehensive Income / (Loss)</b>	<b>219.02</b>	<b>84.31</b>	<b>(34.50)</b>	<b>303.33</b>	<b>22.07</b>	<b>199.45</b>
XII	Paid-up equity share capital (Face value Rs. 10)	1,574.62	1,574.62	1,574.62	1,574.62	1,574.62	1,574.62
XIII	Other Equity						2,270.81
XIV	<b>Earnings Per Equity Share of Rs.10/- each (EPS) [Not annualised*] (in Rs.)</b> Basic and Diluted (for Continuing Operation)	<b>1.48 *</b>	<b>0.53*</b>	<b>(0.26)*</b>	<b>2.01*</b>	<b>0.09*</b>	<b>1.23</b>