



## eDynamics Solutions Limited

To,

Date: 23.01.2022

**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, 2022, pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.**

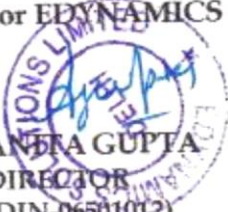
**Dear Sir/ Madam**

Please find enclosed herewith Standalone Unaudited Financial Result for the quarter and half year ended on 30<sup>th</sup> September, 2022 approved by the Board of Directors in their meeting held on 09<sup>th</sup> November, 2022, 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)

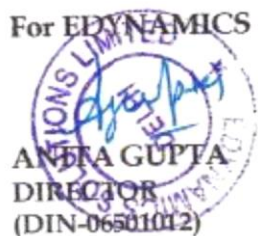
Regd. Office: OFFICE NO- 103, 1st FLOOR, PLOT NO.2, TRIVENI COMPLEX, VEER SAVARKAR  
BLOCK, SHAKARPUR DELHI - 110092;  
Email: [edynamicssolutions@yahoo.com](mailto:edynamicssolutions@yahoo.com)  
Website: [www.edynamicssolution.com](http://www.edynamicssolution.com); CIN: L74900DL2000PLC106755

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEP 2022

Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 30/09/2022	Preceding 3 months ended 30/06/2022	Corresponding 3 months ended 30/09/2021	Year to Figure for current year ended 30.09.2022	Year to Figure for previous year ended 30.09.2021	Current Ended 31/03/2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	-	-	-	-
II.	Other Income	0.93	0.93	0.93	1.86	1.86	3.72
III.	<b>Total Revenue (I+II)</b>	<b>0.93</b>	<b>0.93</b>	<b>0.93</b>	<b>1.86</b>	<b>1.86</b>	<b>3.72</b>
IV.	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	1.05	1.05	1.05	2.10	2.10	4.20
	e) Depreciation and amortisation expenses	-	-	-	-	-	-
	f) Other expenses	0.35	0.35	2.42	0.71	2.46	3.62
	<b>Total Expenses</b>	<b>1.40</b>	<b>1.40</b>	<b>3.47</b>	<b>2.81</b>	<b>4.56</b>	<b>7.82</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	<b>(0.47)</b>	<b>(0.47)</b>	<b>(2.54)</b>	<b>(0.95)</b>	<b>(2.70)</b>	<b>(4.10)</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	(0.47)	(0.47)	(2.54)	(0.95)	(2.70)	(4.10)
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	(0.47)	(0.47)	(2.54)	(0.95)	(2.70)	(4.10)
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	-
	a) Income Tax Adjustment	-	-	-	-	-	-
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.13
XI	Profit (Loss) for the period from continuing operations (IX-X)	(0.47)	(0.47)	(2.54)	(0.95)	(2.70)	(4.22)
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)	(0.47)	(0.47)	(2.54)	(0.95)	(2.70)	(4.22)
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)	(0.47)	(0.47)	(2.54)	(0.95)	(2.70)	(4.22)
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	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
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.



**Date : 09.11.2022**

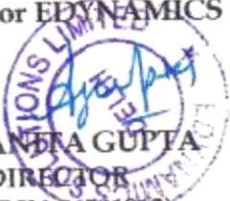
**Place : Delhi**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2022**

		Amount in Lakhs	
S. No.	Particulars	As at 30.09.2022	As at 31.03.2022
		Unaudited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b><u>Non- Current Assets</u></b>		
	(a) Property, Plant and Equipment	1.69	1.69
	(b) Capital Work-in-Progress	-	-
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		-
	(i) Investments	1,008.11	1,008.11
	(ii) Loan & Advances	1,931.00	1,945.68
	(iii) Other financial assets	-	-
	(e) Deferred tax assets (net)	0.90	0.90
	(f) Other Non-Current Assets	15.60	15.60
	<b>Total Non-Current Assets</b>	<b>2,957.30</b>	<b>2,971.98</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Trade Receivables	278.42	298.42
	(ii) Cash and Bank equivalents	5.90	8.80
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loan & Advances	664.93	663.58
	(v) Investment	-	-
	(c) Other Current Assets	4.67	4.49
	<b>Total Current Assets</b>	<b>953.92</b>	<b>975.29</b>
	<b>TOTAL ASSETS</b>	<b>3,911.22</b>	<b>3,947.27</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	2,555.45	2,555.45
	(b) Other Equity	987.05	987.99
	(c) Money received against share warrants	-	-
	<b>Total Equity</b>	<b>3,542.50</b>	<b>3,543.44</b>
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	88.75	88.75
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Non-Current Liabilities	-	-

	<b>Total Non-Current Liabilities</b>	<b>88.75</b>	<b>88.75</b>
<b>2</b>	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	262.39	287.39
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	16.85	26.95
	(c) Provisions	0.73	0.73
	<b>Total Current Liabilities</b>	<b>279.97</b>	<b>315.07</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3,911.22</b>	<b>3,947.27</b>

For EDYNAMICS SOLUTIONS LTD.

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

**Date : 09.11.2022**

**Place : Delhi**

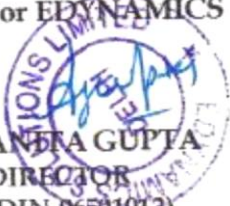
## Cash Flow Statement for the year ended 30, September 2022

Amount in Lakh

Particulars	Year ended 30.09.22	Year ended 31.03.2022
<b><u>(A) CASH FLOW FROM OPERATING ACTIVITIES:-</u></b>		
1. Net profit before tax	-0.95	-4.10
<b>2. <u>Adjustment for:</u></b>		
<u>Add:</u> Depreciation & Amortization Expenses	-	-
<u>Add:</u> Amortization Expenses / Written off	-	-
<u>Less:</u> Other Income	-0.93	-3.72
<b>Operating Profit before Working capital changes</b>	<b>-1.88</b>	<b>-7.82</b>
<b>3. <u>Working Capital Changes:</u></b>		
Decrease (Increase) in Trade & Other Receivables	20.00	29.40
Decrease (Increase) in Other Current Assets	-0.19	-0.63
Decrease (Increase) in Other Non Current Assets		-
Increase (Decrease) in Trade & Other Payables	-25.00	-64.00
Increase (Decrease) in Current Liabilities & Provisions		-
Increase (Decrease) in Other Liabilities	-10.10	6.99
<b>Net Changes in Working Capital</b>	<b>-15.29</b>	<b>-28.24</b>
<b><u>Cash Generated from Operations</u></b>	<b>-17.16</b>	<b>-36.06</b>
Adjustment of Taxes	-	-
<b>Net Cash Flow from Operating Activities (A)</b>	<b>-17.16</b>	<b>-36.06</b>
<b><u>(B.) CASH FLOW FROM INVESTING ACTIVITIES :</u></b>		
Purchase of Property, Plant & Equipment	-	-
<u>Non Current Financial Assets</u>		
(Increase) Decrease in Loans & Advances	14.68	-2.83
<u>Current Financial Assets</u>		
(Increase) Decrease in Loans & Advances	-1.35	48.24
Other Income	0.93	3.72
(Increase) Decrease in Current Investments	-	-
<b>Net Cash Flow from Investing Activities (B)</b>	<b>14.26</b>	<b>49.13</b>
<b><u>(C.) CASH FLOW FROM FINANCING ACTIVITIES :</u></b>		
Issue of share capital and Proceeds from Share Application Money	-	-
<u>Non Current Financial Assets</u>		
Increase / (Decrease) in Borrowings	-	-
<u>Current Financial Assets</u>		
Increase / (Decrease) in Borrowings	-	-5.25
Increase in Preliminary Expenses	-	-
<b>Net Cash Flow from Financing Activities (C)</b>	<b>-</b>	<b>-5.25</b>

Net Increase / (Decrease) in Cash & Cash Equivalents ( A-B+C )	-2.90	7.82
Cash and cash equivalents at the beginning of the year / Period	8.80	0.98
Cash and cash equivalents at the end of the year/ Period	5.90	8.80
* Note: The above Cash Flow Statement has been prepared under "Indirect Method" as set out in the Accounting Standard		

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