

November 14, 2022
The General Manager
Department of Corporate Services - CRD
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001

Dear Sir,

Sub: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2022 AND LIMITED REVIEW REPORT OF THE AUDITORS OF THE COMPANY IN RESPECT OF QUARTER ENDED 30th SEPTEMBER 2022.

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith the following:

1. Unaudited Financial Results of the Company for the quarter and half-year ended on 30th September 2022. These Financial Results have been approved by the Board of Directors at its meeting held today.
2. Limited Review Report on the above Financial Results duly issued by the Statutory Auditors of the Company.

The meeting of the Board of Directors Commenced at 3:00 P.M and Concluded at 3:30 P.M.

Kindly take the above information on your records

Thanking You

For PFL INFOTECH LTD




P.Amresh Kumar
CHAIRMAN & MANAGING DIRECTOR
DIN: 01641079

PFL INFOTECH LIMITED

Regd. Office: # 201, Moghal Emami Mansion, Khairatabad, Hyderabad - 500004
CIN : L72200TG1993PLC007005

Statement of stand alone Un Audited Financial Results for the Quarter and Half year Ended 30th September 2022

Rs. In Lakhs)

	Particulars	Rs. In Lakhs)					
		30.09.2022	QUARTER ENDED		30.09.2021	SIX MONTH ENDED	
			(Unaudited)	QUARTER ENDED 30.06.2022 (UnAudited)		(Unaudited)	30.09.2022
1	Income						
	Revenue from operations	0.00	0.000	0.00	0.00	0.00	0.000
	Other income	0.00	0.000	0.00	0.00	0.00	11.470
	Total income	0.00	0.00	0.00	0.00	0.00	11.470
2	Expenses						
(a)	Cost of materials consumed	0.00	0.000	0.00	0.00	0.00	0.000
(b)	Purchases of stock-in-trade	0.00	0.000	0.00	0.00	0.00	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.000	0.00	0.00	0.00	0.000
(d)	Employee benefit expense	0.25	0.290	0.26	0.54	0.54	1.470
(e)	Finance costs	0.00	0.000	0.00	0.00	0.00	0.000
(f)	Depreciation, depletion and amortisation expense	0.00	0.000	0.00	0.00	0.00	0.000
(f)	Other Expenses						
1	Administrative expenses	1.33	0.790	0.70	2.12	2.12	2.850
	Total other expenses	1.33	0.000	0.70	2.12	2.12	88.500
	Total expenses	1.58	0.79	0.96	2.66	2.66	91.350
3	Total profit before exceptional items and tax	-1.58	1.080	-0.96	-2.66	-2.66	92.820
4	Exceptional items Bad Debts written off	0.00	-1.080	0.00	0.00	0.00	-81.350
5	Total profit before tax	-1.58	-1.080	-0.96	-2.66	-2.66	-81.350
6	Tax expense						
7	Current tax	0.00	0.000	0.00	0.00	0.00	0.000
8	Deferred tax	0.00	0.000	0.00	0.00	0.00	0.000
9	Total tax expenses	0.00	0.000	0.00	0.00	0.00	0.000
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.000	0.00	0.00	0.00	0.000
11	Net Profit Loss for the period from continuing operations	-1.58	-1.080	-0.96	-2.66	-2.66	-81.350
12	Prior Period Income	0.00	0.000	0.00	0.00	0.00	0.000
13	Tax expense of discontinued operations	0.00	0.000	0.00	0.00	0.00	0.000
14	Net profit (loss) from discontinued operation after tax	-1.58	-1.08	-0.96	-2.66	-2.66	0.000
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.000	0.00	0.00	0.00	0.000
16	Total profit (loss) for period	-1.58	-1.080	-0.96	-2.66	-2.66	-81.350
17	Other comprehensive income net of taxes		0.000				
18	Total Comprehensive Income for the period	-1.58	-1.080	-0.96	-2.66	-2.66	-81.350
	Paid up Equity Share Capital (Face Value Rs.10/- per Share)	747.81	747.810	747.81	747.81	747.81	747.810
	Revaluation Reserves as per the balance sheet of previous accounting year		0.000		0.00		-131.220
19	Earnings per share						
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	-0.002	-0.001	-0.001	-0.004	-0.004	-0.109
	Diluted earnings (loss) per share from continuing operations	-0.002	-0.001	-0.001	-0.004	-0.004	-0.109
ii	operations						
	Basic earnings (loss) per share from discontinued operations	0.00	0.000	0.00	0.00	0.00	0.000
	Diluted earnings (loss) per share from discontinued operations	0.00	0.000	0.00	0.00	0.00	0.000
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	-0.002	-0.001	-0.001	-0.004	-0.004	-0.109
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.002	-0.001	-0.001	-0.004	-0.004	-0.109

Notes:

- 1) The above un audited financial results for the quarter and half year ended 30th September 2022 were reviewed and approved by the Board of Directors at its meeting held on 14 November 2022, and Auditors have issued Limited Review Report on the same
- 2) The Un Audited Financial results of the company were prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the companies Act, 2013 (The ACT) read with relevant rules issued there under (IND AS) and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India ("SEBI")
- 3) The figures of previous quarter / year have been regrouped / reclassified, wherever necessary
- 4) The company business activity falls within a single primary business segment

For and on behalf of the Board
PFL INFOTECH LIMITED



Place : Hyderabad
Date : 14.11.2022

P Amresh Kumar
(Chairman & Managing Director)

PFL INFOTECH LIMITED

Regd. Office: # 201, Moghal Emami Mansion, Khairatabad, Hyderabad - 500004

CIN : L72200TG1993PLC007005

STATEMENT OF ASSETS AND LIABILITIES

(Rupees in Lakhs)

		Half Year Ended	Previous Year
SI.No	Particulars	30-09-2022	31-03-2022
		Un Audited	Audited
	Assets		
1	Non-current assets		
	Property, plant and equipment	0.140	0.140
	Capital work-in-progress	0.000	0.000
	Investment property	0.000	0.000
	Goodwill	0.000	0.000
	Other intangible assets	0.000	0.000
	Non-current financial assets		
	Non-current investments	0.000	0.000
	Trade receivables, non-current	0.000	0.000
	Loans, non-current	640.260	640.260
	Other non-current financial assets	0.000	0.000
	Total non-current financial assets	640.260	640.400
	Deferred tax assets (net)	0.000	0.000
	Other non-current assets	0.000	0.000
	Total non-current assets	640.400	640.400
2	Current assets		
	Inventories	0.000	0.000
	Current financial asset		
	Current investments	0.000	0.000
	Trade receivables, current	0.000	0.000
	Cash and cash equivalents	0.020	0.300
	Bank balance other than cash and cash equivalents	1.950	4.420
	Loans, current	1.140	1.140
	Other current financial assets	0.000	0.000
	Total current financial assets	3.110	5.860
	Current tax assets (net)	0.000	0.000
	Other current assets	0.000	0.000
	Total current assets	3.110	5.860
3	Non-current assets classified as held for sale	0.000	0.000
4	Regulatory deferral account debit balances and related deferred tax Assets	0.000	0.000
	TOTAL ASSETS	643.510	646.260
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital	747.810	747.810
	Other equity	-133.880	-131.220
	Total equity attributable to owners of parent	613.930	616.590
	Non controlling interest	0.000	0.000
	Total equity	613.930	616.590
2	Liabilities		
	Non-current liabilities		

	Non-current financial liabilities		
	Borrowings, non-current	4.180	4.180
	Trade payables, non-current	0.000	0.000
	Other non-current financial liabilities	0.000	0.000
	Total non-current financial liabilities	4.180	4.180
	Provisions, non-current	0.000	0.000
	Deferred tax liabilities (net)	0.000	0.000
	Deferred government grants, Non-current	0.000	0.000
	Other non-current liabilities	0.000	0.000
	Total non-current liabilities	4.180	4.180
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.000	0.000
	Trade payables, current	0.000	0.000
	Other current financial liabilities	25.400	25.490
	Total current financial liabilities	25.400	25.490
	Other current liabilities	0.000	0.000
	Provisions, current	0.000	0.000
	Current tax liabilities (Net)	0.000	0.000
	Deferred government grants, Current	0.000	0.000
	Total current liabilities	25.400	25.490
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.000	0.000
4	Regulatory deferral account credit balances and related deferred tax liability	0.000	0.000
	Total liabilities	29.580	29.670
	TOTAL EQUITY AND LIABILITIES	643.510	646.260



PFL INFOTECH LIMITED

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CIN : L72200TG1993PLC007005

STANDALONE CASH FLOW STATEMENT

PARTICULARS	Amount in Rs.	
	September 30 2022,	September 30 2021,
	Unaudited	Unaudited
Profit before tax as per Statement of Profit and Loss	(2,66,181)	(2,07,903)
Adjustments for:		
Depreciation and Amortisation Expense		
Interest paid		
(Profit) / Loss on sale of fixed assets		
Acturial Gain/Loss classified as Other Comprehensive Income		
Operating profit /(loss) before working capital changes		
Adjustment for (increase)/decrease in operating assets:		
Inventories		
Trade and other receivables		
Trade payable and other liabilities	(9,500)	3,53,826
Short Term Provisions		(6,13,350)
Cash generated from operations:		
Interest paid		
Net income tax(paid)/refunds		
Net Cash flow from /(used in) operating activities(A)	(2,75,681)	(4,67,427)
Cash Flow from Investing Activities :		
Purchase of fixed assets		
Increase / Decrease in Loans & Advances Given		10,00,000
Increase / Decrease in Short Term Loans & Advances		2,09,524
Bank balance other than cash and cash equivalents		
Sale of fixed assets		
Net Cash flow from/fused in) Investing Activities)(B)		12,09,524
Cash Flow from Financina Activities:		
Proceeds from long term borrowings		
Proceeds from buyer's credit		
Increase in bank borrowings		
Increase in short term borrowing		-
Net Cash Flow from /(used in) Financing Activities (C)		-
Net Increase /(decrease) in Cash and Cash Equivalents (A+B+C)	(2,75,681)	7,42,097
cash and cash equivalents at the beginning of the year	4,72,621	2,94,449
Cash and cash equivalents at the end of the year	1,96,940	10,36,546





SLR & Associates

Chartered Accountants

8-3-960/3, Ground Floor, Raghava Nilayam,
Srinagar Colony, Hyderabad - 500 073

LIMITED REVIEW REPORT

Review Report to the Board of Directors of PFL INFOTECH LIMITED

We have reviewed the accompanying statement of unaudited financial results of MIs PFL INFOTECH LIMITED ("the Company"), for the quarter ended 30-09-2022, and the year to date results for the period 1st April 2022 to 30th Sep 2022, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. As modified by circular no CIR/CFD/FAC/62/2016 dated 5 July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Has been prepared in accordance with the applicable with Indian Accounting Standards (IND AS) specified under section 133 of the companies Act, 2013. Read with relevant rules issued thereunder and other accounting principles generally accepted in India, Our responsibility is to issue a report on these financial statements based on our review.

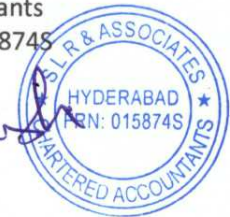
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with SEBI circulars CIR/CFD/CMD/15/2015 dated 30h November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016, 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 14/11/2022

For SLR & Associates
Chartered Accountants
Firm Regn. No. 015874S


Satya Akash Sure
Partner
M.No. 236372



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