Bodhtree Consulting Limited

REGISTERED & CORPORATE OFFICE :
Level-2, Wing-A, Melange Towers, Patrika Nagar,
Madhapur, Hitech City, Hyderabad - 500 081
TEL : +91 40 4261 9840 WEB : www.Bodhtree.com
CIN : L74140TG1982PLC040516

Date: 30.09.2021

To
The Corporate Relationship Department,
BSE Limited,
P.J.Towers, Dalal Street,
MUMBAI – 400 001.

Dear Sir,

Sub; Resubmission of Q1 un audited financials (Standalone & Consolidated) of the company

We have vide our letter dated 08th September 2021 have uploaded the Q1 un audited financials (Standalone & Consolidated) to your office. However, as the financials were not signed by the Wholetime Director of the company,BSE vide its email has advised us to rectify the aforesaid discrepancies immediately and upload rectified **PDF** through BSE online portal at http://listing.bseindia.com.

Accordingly, we herewith upload the rectified (with signature of the Wholetime Director) Q1 unaudited financials (standalone & Consolidated).

For Bodhtree Consulting Limited

(A S Nageswar Rao)

Company Secretary

Bodhtree Consulting Limited Hyderabad

BODHTREE CONSULTING LIMITED
Level 6, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad
(CIN:L74140TG1982PLC040516)

(in Rs Lakhs)

Statement Of Un-Audited Standalone Results For The Quarter Ended 30 June 2021

Particulars	Quarter ended June 30,2021 (Un Audited)	Quarter ended March 31,2021 (Audited)	Quarter ended June 30,2020 (Un Audited)	Year ended March 31,2021 (Audited)
Income				
Revenue from operations	833.83	4,703.37	2,761.96	14,560.25
Total Revenue from operations	**833.83**	**4,703.37**	**2,761.96**	**14,560.25**
Other income	96.68	869.74	6.39	883.31
Total Income	**930.51**	**5,573.11**	**2,768.35**	**15,443.56**
Expenses				
Work Execution expenses	577.28	4,154.86	2,357.14	12,559.53
Employee benefits expense	75.93	147.39	81.83	401.61
Finance costs	28.53	27.68	35.79	153.50
Depreciation and amortization expense	119.70	118.46	96.48	463.11
Other expenses	37.17	93.58	31.78	302.97
Total Expenses	**838.61**	**4,541.97**	**2,603.02**	**13,880.72**
Profit before tax	**91.89**	**1,031.14**	**165.33**	**1,562.84**
Tax expense				
(1) Current tax	39.13	64.27	43.56	216.89
(2) Taxes of earlier years	-	-	-	-
(2) Deferred tax	(53.32)	55.02	3.19	40.88
Net Profit for the Period	**106.08**	**911.85**	**118.58**	**1,305.07**
Other comprehensive income (OCI)				
(a) (i) Items that will not be reclassified to profit or loss	(2.65)	0.77	(1.54)	-
(ii) Tax on items that will not be reclassified to profit or	0.67	0.05	0.39	(2.80)
(b) (i) Items that will be reclassified to profit or loss	-	-		0.71
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-		
Total Other Comprehensive income	**(1.98)**	**0.82**	**(1.15)**	**(2.09)**
Total Comprehensive income	**104.10**	**912.67**	**117.43**	**1,302.98**
Paid-up Equity Share Capital (Rs.,10/- per Equity Share)	**1,995.82**	**1,995.82**	**1,995.82**	**1,995.82**
Other Equity	-	-	-	**4,752.62**
Earnings per equity share (Face value of Rs.10/- each)				
(1) Basic	0.53	4.57	0.59	6.54
(2) Diluted	0.53	4.57	0.59	6.54

Notes

a)The financial results of the company have been prepared in accordance with Indian Accouting Standards (Ind AS) notified under the Companies (Indian Accouting standards) Rules. 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.

b) The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 8th Septmber, 2021

c) The above statement have been prepared to the extent applicable, in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised Accounting Practices and Polices adopted by the Company w.e.f.01.04.2017. The financial results of the previous periods duly complied with Ind AS have not been subjected to review or audit, however, the Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company`s affairs.

d) The Statutory Auditors of the Company have carried out "Limited Review" of the above unaudited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations,

e)Estimation uncertainty relating to the global health pandemic on COVID-I9

The management has considered the possible effects, if any, that may result from the pandemic relating to COVID - 19 on the carrying amounts of trade receivables . In assessing the recoverability of receivables, the Company has considered internal and external information upto the date of approval of these financial results including credit reports and economic forecasts.The Company has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The impact of the global health pandemic may be different from that estimated as at the date of approval of these financial results and the Company will continue to closely monitor any material changes and future economic conditions.

f) The entire operations of the Company relate to only one segment hence segmental reporting as per Ind AS 108 is not made.

g) The above Quarterly Financial Results are available on the stock exchange website www.bseindia.com.

For and on Behalf of Board of Directors
Bodhtree Consulting Limitted

Date: 08.09.2021
Place: Hyderabad

Kotha Rajesh Gupta
Wholetime Director

BODHTREE CONSULTING LIMITED
Level 6, Wing B, Melange Towers, Patrikanagar, Madhapur, Hyderabad
(CIN:L74140TG1982PLC040516)

(in Rs Lakhs)

Statement Of Un-Audited Consolidated Results For The Quarter Ended 30 June 2021

Particulars	Quarter ended June 30,2021 (Un Audited)	Quarter ended March 31,2021 (Audited)	Quarter ended June 30,2020 (Un Audited)	Year ended March 31,2021 (Audited)
Income				
Revenue from operations	833.83	4,703.37	2,761.96	14,560.25
Total Revenue from operations	**833.83**	**4,703.37**	**2,761.96**	**14,560.25**
Other income	96.68	869.74	6.39	883.31
Total Income	**930.51**	**5,573.11**	**2,768.35**	**15,443.56**
Expenses				
Work Execution expenses	577.28	4,154.86	2,357.14	12,559.53
Employee benefits expense	79.29	153.60	88.11	427.70
Finance costs	28.53	34.02	35.79	159.84
Depreciation and amortization expense	119.70	118.46	96.48	463.11
Other expenses	38.10	93.89	31.91	303.53
Total Expenses	**842.90**	**4,554.83**	**2,609.43**	**13,913.71**
Profit before tax	**87.60**	**1,018.28**	**158.92**	**1,529.85**
Tax expense				
(1) Current tax	39.13	64.27	43.56	216.89
(2) Taxes of earlier years	-	-	-	-
(2) Deferred tax	(53.32)	55.02	3.19	40.88
Net Profit for the Period	**101.79**	**898.99**	**112.17**	**1,272.08**
Other comprehensive income (OCI)				
(a) (i) Items that will not be reclassified to profit or loss	(2.65)	(40.43)	(1.28)	(2.80)
(ii) Tax on items that will not be reclassified to profit or	0.67	10.04	0.39	0.71
(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	-	-	-	-
Total Other Comprehensive income	**(1.98)**	**(30.39)**	**(0.89)**	**(2.09)**
Total Comprehensive income	**99.81**	**868.60**	**111.28**	**1,269.98**
Paid-up Equity Share Capital	1,995.82	1,995.82	1,995.82	1,995.82
(Rs.,10/- per Equity Share)				
Other Equity	-	-	-	**4,754.96**
Earnings per equity share				
(Face value of Rs.10/- each)				
(1) Basic (Not Annualised)	0.51	4.50	0.56	6.37
(2) Diluted (Not Annualised)	0.51	4.50	0.56	6.37

Notes

a)The financial results of the company have been prepared in accordance with Indian Accouting Standards (Ind AS) notified under the Companies (Indian Accouting standards) Rules. 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.

b) The above Financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 8th September , 2021

c) The above statement have been prepared to the extent applicable, in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised Accounting Practices and Polices adopted by the Company w.e.f.01.04.2017. The financial results of the previous periods duly complied with Ind AS have not been subjected to review or audit, however, the Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company's affairs.

d) The Statutory Auditors of the Company have carried out "Limited Review" of the above unaudited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations,

e)Estimation uncertainty relating to the global health pandemic on COVID-19

The management has considered the possible effects, if any, that may result from the pandemic relating to COVID - 19 on the carrying amounts of trade receivables . In assessing the recoverability of receivables, the Company has considered internal and external information upto the date of approval of these financial results including credit reports and economic forecasts.The Company has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, the Company expects to recover the carrying amount of these assets. The impact of the global health pandemic may be different from that estimated as at the date of approval of these financial results and the Company will continue to closely

f) The entire operations of the Company relate to only one segment hence segmental reporting as per Ind AS 108 is not made.

g) The above Quarterly Financial Results are available on the stock exchange website www.bseindia.com.

For and on Behalf of Board of Directors
Bodhtree Consulting Limitted
sd/-
Kotha Rajesh Guptha
Wholetime Director

Date: 08.09.2021
Place: Hyderabad