DATIWARE MARITIME INFRA LIMITED

(Formerly known as Ruia Aquaculture Farms Limited)

To,

Date: November 7, 2020

Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

Dear Sir/Madam,

Sub : Unaudited Financial Results for the Quarter ended on September 30, 2020
Ref.: Scrip Code 519413

We wish to inform you that at the Board Meeting held today i.e. on November 07, 2020, the Board of Directors of the Company approved the Unaudited Standalone Financial Results of the Company for the quarter and half year ended September 30, 2020.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we are enclosing herewith

1. Un-audited Standalone Financial Results of the Company for the quarter ended September 30, 2020;
2. Limited Review Report issued by Statutory Auditors of the Company.

Please take it on records.

Thanking You
Yours Faithfully

For Datiware Maritime Infra Limited

Jayashree Patil
Managing Director
DIN: 02419826

Partners :
Pramod Shingte
Sandhya Shingte

P. S. SHINGTE & CO.
CHARTERED ACCOUNTANTS

Limited Review Report

To,

The Board of Directors,
Datiware Maritime Infra Limited
(Formerly known as Ruia Aquaculture Farm Limited)

We have reviewed the accompanying statement of unaudited financial results of **Datiware Maritime Infra Limited (Formerly known as Ruia Aquaculture Farm Limited),(the "Company") for the quarter and six months ended September 30, 2020, Standalone unaudited Balance Sheet as at September 30, 2020 and statement of Cash Flow for the six month ended September 30,2020.** being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 an analytical procedure applied to financial data and thus provides 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 accounting standards 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.

For P S Shingte & Co.
Chartered Accountants
FRN: 114679W

Date: 07/11/2020
Place: Pune

SPShingte

P. S. SHINGTE & CO. ★ Chartered Accountants ★ FRN 114679W

Sandhya P. Shingte
(Partner)
Membership No. 045216
UDIN: 20045216AAAAAS1614

224/225, Ashoka Center, Pune – Satara Road, Pune – 411009
Email: pramodshingte@gmail.com
Contact No. 020-24224320

Datiware Maritime Infra Limited
(Formerly known as Ruia Aquaculture Farms Ltd.)
1st Floor Adams Court, Baner Road, Pune 411 045 Email id info@datiware.com
CIN: L05000PN1992PLC177590 website: www.datiware.com

PART I - Statement of Standalone Unaudited Results for the quarter and six months ended 30/09/2020

Sr	Particulars	Quarter Ended on			HALF YEAR ENDED		Year to Date ended on
		30-09-'2020	30-06-'2020	30-09-'2019	30-09-20	30-09-19	31-03-'2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From Operations						
	a)Revenue From Operations (Gross)	140.66	29.68	6.87	170.34	6.87	78.76
	b) Other Operating Income						
2	Other Income	-	-				
3	Total Revenue (1+2)	140.66	29.68	6.87	170.34	6.87	78.76
4	Expenses						
	a) Cost of Material Consumed	20.55	52.78	1.08	73.33	23.51	152.31
	b) Purchases•of Stock -in - Trade	-	-	-	-	-	
	c) Changes in inventories of Finished Goods, WIP and stock -in- Trade	130.99	-49.02	-59.77	81.96	-59.77	-184.40
	d) Employee Benefits expenses	13.20	6.69	9.68	19.89	11.61	41.88
	e) Finace Cost	3.27	0.05	2.64	3.32	4.93	6.71
	f) Depreciation & Amortisation Expenses	5.19	2.42	-	7.61	-	12.48
	g) Operating and Other Expenses	15.62	14.77	-	30.39	-	31.78
	(h) Administrative and Other Exp	9.65	0.63	50.53	10.29	80.21	39.34
	Total Expenses (a+b+c+d+e+f+g)	198.47	28.32	4.16	226.79	60.49	100.10
5	Profit (loss) before exceptional items and tax (3-4)	-57.81	1.36	2.71	-56.45	-53.62	-21.34
6	Exceptional Items						
7	Profit (loss) Before Tax (5-6)	-57.81	1.36	2.71	-56.45	-53.62	-21.34
8	Tax Expenses :						
	a)Current Tax						
	b)Deferred Tax						
	c) Short Excess Provision of Tax	0.01	-	-	0.01	-	-
9	Total 'Tax Expenses						
10	Net profit (loss) after tax (7-9)	-57.82	1.36	2.71	-56.46	-53.62	-21.34
11	Other comprehensive income(net of tax) Items that will not be reclassified to profit or loss A/c (Net of Tax)						
12	Total Comprehensive Income for the period (net of tax) (10+11)	-57.82	1.36	2.71	-56.46	-53.62	-21.34
13	Paid up Equity Share Capital(Face Value Rs.10 each,Fully Paid)	500.00	500.00	500.00	500.00	500.00	500.00
14	Reserves excluding Revaluation Reserves	-378.22					-336.65
15	Earning Per share (EPS)(not annualised)						
	(a) Basic	-0.12	0.00	0.01	-0.11	-0.11	-0.04
	(b) Diluted	-0.12	0.00	0.01	-0.11	-0.11	-0.04

Notes

1 The above results are reviewed by the audit committee and approved by the Board of Directors at its meeting held on 07/11/2020.
2 Figures has been regrouped/rearranged/reclassifed/reworked wherever necessary.
3 The company organised business into two segments- Acquaculture & Ship building . Segmentwise results are attached.
4 The financial results for the above periods have been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind AS) as prescribed under section 133 of the Companies Act 2013 read with the relevent rules and circulars issued.

DATIWARE MARITIME INFRA LTD.

For and on behalf of the

Jayashree A. Patil
Managing Director

Place Pune
Date 07-11-'2020

Datiware Maritime Infra Limited
(Formerly known as Ruia Aquaculture Farms Ltd.)

1st Floor Adams Court, Baner Road, Pune 411 045 Email id - info@datiware.com
CIN: L05000PN1992PLC177590 website: www.datiware.com

PART II- Disclosure of Standalone Statement of Assets and Liahilities as per Clause 41 (I){ea) of the listing agreement for the half year ended 30th September ,2020.

(' in Lakhs)

Sr No.	Particulars	30/09/'2020 (Unaudited)	31/03/'2020 (Audited)
A	**ASSETS**		
1	**Non-current assets**		
a)	Property, Plant and equipment	521.51	513.94
b)	Capital work-in-progress	39.18	13.87
c)	Investment Property	-	-
d)	Intangible Assetes	0.16	-
e)	Financial Assets	-	-
i)	Investments	-	-
ii)	Security De osits	9.00	9.03
iii)	Others	-	-
e)	Deferred tax assets (net)	-	-
f)	Other non-current assets	-	-
	Total non-current assets	569.85	536.84
2	Current assets		
a)	Inventories	106.55	184.40
b)	Financial Assets	-	-
i)	Trade receivables	0.11	-
ii)	Cash and Cash equivalents	10.00	1.30
iii)	Bank Balance other than (ii) above	-	-
iv)	Loans	48.46	58.41
v)	Others	11.44	11.26
c)	Current Tax Assets(Net)	-	-
d)	Other current assets	-	-
	Total Current assets	176.56	255.37
	Total Assets	**746.41**	**792.21**
	B EQUITY AND LIABILITIES		
	EQUITY		
a)	Equity Share Capital	500.00	500.00
h)	Other Equity	-384.45	-336.64
	Total Equity	115.55	163.36
B	LIABILITIES		
1	Non- current liabilities	-	-
a)	Financial Liabilities	-	-
i)	Long-Term borrowings	-	-
ii)	Trade Payables	-	-
ii)	Other Finanacial Liabilities (Duties'And Taxes)	-	-
b)	Provisions	5.02	3.94
c)	Deterred Tax liabilities (Net)	-	-
d)	Other Non-current liabilities	453.42	421.43
	Total non-current Liabilities	458.44	425.37
2	Current Liabilities		
a)	Financial Liabilities	-	-
i)	Short- Term Borrowings	48.91	58.02
ii)	Trade payables	52.26	70.60
iii)	Other Financial Liabilities	-	-
b)	Other cunent Liabilities	71.25	74.86
c)	Provision	-	-
d)	Current 'fax Liabilities (Net)	-	-
	Total current Liabilities	172.42	203.48
	Total equity and Liabilities	**746.41**	**792.21**

For: and on behalf of the Board

DATIWARE MARITIME INFRA LTD.

Jayashree A. Patil
Managing Director

Place - Pune
Date :- 7/11/'2020

Datiware Maritime Infra Limited
(Formerly known as Ruia Aquaculture Farms Ltd.)
1st Floor Adams Court, Baner Road, Pune 411 045 ,Email id info@datiware.com
C1N: L'05.000PN1992PLC177590 website: www.datiware.com
PART III- Cash flow Statement for the half year ended 30/09/2020

(' in Lakhs)

Sr No.	Particulars	Quarter ended	year ended
		30-09-20	31-03-'2020
A	Cash flow from operating activities		
	Profit/(Loss) before tax	-56.45	-21.34
	Adjustment for:	-	-
	Depreciation and amortisation expense	7.61	12.48
	Financial Cost	3.32	0.81
	Operating profit before working capital changes	-45.52	-8.05
	Adjuitment for:		
	(Increase)/Decrease in Inventory	77.85	-184.40
	(Increase)/Decrease in trade receivables	-0.11	-
	(Increase)/Decrease in other current assets	9.76	-12.72
	Increase/(Decrease) in trade payables	-18.34	53.04
	Increase/(Decrease) in other current liabilities/Provisions	-2.53	37.35
	Increase/(Decrease) in Short Term Borrowings	-	2.30
	Direct tax paid	-	-
	Net cash from operating activity (A)	21.11	-112.48
B	Cash flow from investing activities		
	(Increase)/Decrease in Deposits	0.03	-6.83
	(Increase)/Decrease in Loans and Advances	-	-
	(Increase)/Decrease in Fixed Assets	-32.00	-113.07
	(Increase)/Decrease in Investments	-	-
	Net cash from investing activity (B)	-31.97	-119.90
C	Cash flow from financing activity		
	Increase/(Decrease) in Short Term Borrowings	-9.11	-
	Increase/(Decrease) in Long Term Borrowings	-	-
	Increase/(Decrease) in Other Financial Liabilities	31.99	234.30
	Interest paid	-3.32	-0.81
	Net cash from financiang activity (C)	19.56	233.49
	Net increase/(Decrease)in cash & cash equivalents (A+B+C)	8.70	1.11
	Cash & Cash equivalent at the beginning of the period	1.30	0.19
	Cash & Cash equivalent at the end of the period	10.00	1.30
		0.00	**0.00**

Place - Pune
Date :- 7/11/'2020

For: and on behalf of the Board

DATIWARE MARITIME INFRA LTD.

Jayshree A. Patil
Managing Director

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Segmentwise results for the quarter and half year ended on 30/09/2020

(Rs in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year to Date ended on
	30-09-'2020 (Unaudited)	30-06-'2020 (Unaudited)	30-09-'2019 (Unaudited)	30-09-'2020 (Unaudited)	30-09-'2019 (Unaudited)	31-03-'2020 (Audited)
I.Segment Revenue						
(a) Segment A (Fishery)	110.36	29.68		140.05		57.58
(b) Segment B (Shipyard)	30.30	-		30.30		21.18
Net sales/income From Operations	140.66	29.68	-	170.35		78.76
2 Segment Results (Profit)(±)/ Loss (-) before tax and interest from Each segment)						
(a) Segment A (Fishery)	-49.34	-1.40		-50.74		11.97
(b) Segment B (Shipyard)	5.46	2.79		8.24		-33.31
Total	-43.88	1.39	-	-42.50	-	-21.34
Less: i) Interest**	-3.08	-		-3.08		
ii) Other Un-allocable Expenditure net off	-10.85	-0.03		-10.88		
(iii) Un-allocable income Total Profit Before Tax	-	-		-		
Total	-57.81	1.36	-	-56.46		
3 Capital Employed						
Segment Assets						
(a) Segment A (Fishery)	151.90	258.32		151.90		25.01
(b) Segment B (Shipyard)	129.56	112.63		129.56		44.72
(c) Unallocated	387.06	365.04		387.06		93.62
Segment Assets Total	668.52	735.99	-	668.52	-	163.35
Segment Liabilities						
(a) Segment A (Fishery)	50.16	111.80		50.16		
(b) Segment B (Shipyard)	6.13	-11.13		6.13		
(c) Unallocated	496.68	470.61		496.68		
Segment Liabilities Total	552.97	571.28	-	552.97	-	-

For and on behalf of the Board

Jayashree A. Patil
Managing Director

Place : Pune
Date : 07/11/2020

DATIWARE MARITIME INFRA LTD.