Date: 5th November, 2022

To,

The Manager,

Department of Corporate Services,

Bombay Stock Exchange Limited

P. J. Tower, Dalal Street,

Mumbai – 400 001.

Dear Sir,

Subject: Outcome of Board Meeting held to consider and approve Unaudited Financial Results for the half year ended 30th September, 2022.

Ref: Regulation 30 and 33 of SEBI (LODR) Regulations, 2015

BSE Scrip ID: 543325

With reference to above captioned subject matter and pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we would like to inform you that the Board of Directors of the Company in their meeting held today, on **Saturday** the **5th November, 2022** which started at **5.15 p.m.** and concluded at **6.25 p.m.,** through video conferencing, transacted the following businesses:

1. Considered and approved the Unaudited Financial Statements along with Limited Review Report for the half year ended 30th September, 2022 as recommended by Audit Committee.

Pursuant to provisions Reg.33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we hereby enclose the Unaudited Financial Statements for the half year ended 30th September, 2022 along with Limited Review Report from the Statutory Auditors of the Company.

We request you to Kindly take the above on record.

Thanking You,

Yours Sincerely,

For PlatinumOne Business Services Limited

SONY HRISHIKESH DEVHARE

Digitally signed by SONY HRISHIKESH DEVHARE
Date: 2022.11.05 18:52:52 +05'30'

Sony Devhare

Company Secretary & Compliance Officer

PLATINUMONE BUSINESS SERVICES LIMITED

CIN : L67190MH2008PLC185240

Reg.Office : Ashar IT Park, 1st Floor, B wing, Road No. 16 Z, Wagle Estate Thane, Maharashtra-400604

STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES AS AT 30TH SEPTERMBER 2022

(Rs in Lakhs)

PARTICULARS	AS AT 30.09.2022	AS AT 30.09.2021
A. EQUITY & LIABILITIES		
1. Shareholder's Funds		
(a) Share Capital	158.24	158.24
(b) Reserves and Surplus	1,139.38	957.79
	1,297.62	**1,116.03**
(2) Share application money pending allotment		
(3) Non Current Liabilities		
(a) Long-term borrowings	-	27.16
(b) Long-term Provisions	26.51	26.46
(c) Deffered Tax Liability	5.02	11.86
	31.53	**65.48**
(4) Current Liabilities		
(a) Short-term borrowings	-	137.06
(b) Trade payables		
- MSME	10.62	-
- Others	37.39	33.29
(c) Other current liabilities	167.44	133.28
(c) Short Term Provision	2.18	-
	217.63	**303.63**
TOTAL	**1,546.78**	**1,485.14**
B. ASSETS		
(1) Non-Current Assets		
(a) Property, plant & Equipment		
(i) Tangible Assets	322.87	331.28
(ii) Intangible Assets	0.26	5.84
(iii) Capital Work in Progress	23.00	0.50
(iv) Intangible Assets under Progress	0.39	
	346.52	**337.62**
(b) Long-term loans and advances	251.07	249.87
(C) Other Non-Current Assets	70.34	-
	321.41	**249.87**
(2) Current Assets		
(a) Trade receivables	596.30	611.21
(b) Cash and cash equivalents	274.46	275.51
(c) Short-term loans and advances	7.80	10.93
(d) Other Current Assets	0.29	-
	878.85	**897.65**
TOTAL	**1,546.78**	**1,485.14**

For PLATINUMONE BUSINESS SERVICES LTD

Amey Saxena — Digitally signed by Amey Saxena Date: 2022.11.05 17:57:57 +05'30'

AMEY SAXENA
Managing Director
DIN : 02194001

Date : 05-11-2022
Place : Thane

PLATINUMONE BUSINESS SERVICES LIMITED

PLATINUMONE BUSINESS SERVICES LIMITED

CIN : L67190MH2008PLC185240

Reg.Office : Ashar IT Park, 1st Floor, B wing, Road No. 16 Z, Wagle Estate Thane, Maharashtra-400604

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPT, 2022

(₹ in lakhs except EPS)

Particulars	Half Year Ended		Year Ended
	Unaudited	Unaudited	Audited
	30.09.2022	30.09.2021	31.03.2022
1. Income from operations			
(a) Revenue from Operations	1,195.96	1,104.64	2,375.27
(b) Other Income	17.90	1.93	9.81
Total Income	**1,213.86**	**1,106.57**	**2,385.08**
2. Expenses			
a] Employees benefit expenses	647.17	579.85	1,223.49
b] Depreciation and amortisation expenses	23.34	17.61	44.95
c] Finance Cost	0.00	14.54	16.37
d] Other expenses	413.89	330.84	783.61
Total expenses	**1,084.40**	**942.84**	**2,068.42**
3. Profit/(Loss) from ordinary activities after finance costs but before Exceptional items (3-4)	**129.46**	**163.73**	**316.66**
4. Exceptional items	-	-	-
5. Profit/(Loss) from Ordinary activities before tax (3+4)	129.46	163.73	316.66
6. Tax expenses			
- Current Tax	32.50	47.65	94.96
- Deferred Tax	0.10	1.96	-4.97
7. Net Profit/(Loss) from ordinary activities after tax (5-6)	**96.86**	**114.12**	**226.67**
8. Outstanding No. of equity share capital (face value ₹ 10/- per share)	15,82,400	15,82,400	15,82,400
9. (i) Earning Per Share (before extraordinary items)			
(Face Value of ₹ 10/- each.) (Not annualised)			
(a) Basic	6.97	8.22	16.32
(b) Diluted	6.97	8.22	16.32
(ii) Earning Per Share (after extraordinary items)			
(Face Value of ₹ 10/- each.) (Not annualised)			
(a) Basic	6.97	8.22	16.32
(b) Diluted	6.97	8.22	16.32
CASH EPS	***7.60***	**8.45**	***16.85***

Notes:

1. The above Financial Results for the half year ended 30th Sept, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 5th Nov, 2022, as required under Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. The Statutory Auditors have expressed an umodified opinion thereon.

2. These results have been prepared in accordance with the recognition and measurement principles laid down in AS-25 "Interim financial reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.

3. The Company is engaged in the business of providing Business Process Management, Business Process Management Services (BPMS) and in the Management's opinion, this is the only segment and hence there are no separate reportable segment as per AS 17 on "Segment Reporting"

4. Figures for the previous period are regrouped/reclassified wherever necessary, to make them comparable.

5. The above results of the Company are available on the Company's website www.platinumone.in and also on www.bseindia.com.

For PLATINUMONE BUSINESS SERVICES LTD

Amey Saxena
Digitally signed by Amey Saxena
Date: 2022.11.05 17:58:27 +05'30'

AMEY SAXENA
Managing Director
DIN : 02194001

Date : 05-11-2022
Place : Thane

PLATINUMONE BUSINESS SERVICES LIMITED

PLATINUMONE BUSINESS SERVICES LIMITED

CIN : L67190MH2008PLC185240

Reg.Office : Ashar IT Park, 1st Floor, B wing, Road No. 16 Z, Wagle Estate Thane, Maharashtra-400604

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2022 (UNAUDITED)

	AMOUNT (Rs in Lakhs)	AMOUNT (Rs in Lakhs)
	30.09.2022	30.09.2021
CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/(Loss) before taxation and extraordinary items	129.46	163.73
Adjusted For :		
Depreciation and Amortisation Expense	23.34	17.61
Sundry Balances Write off	1.76	11.62
Bad Debts	0.06	
Finance costs	-	14.54
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGE	**154.62**	**207.50**
Adjusted For :		
Increase/Decrease in other assets	-0.20	13.74
Increase/Decrease in Trade Payable	-34.47	-27.39
Increase/ Decrease in other liabilities	-13.87	-65.41
Increase/decrease in Long term and Short Term provision	-0.08	1.22
Increase/decrease in advances given	-3.27	1.42
Increase/Decrease in Trade Receivable	-34.69	186.10
	-86.58	**109.68**
Cash generated from Operations	68.04	317.18
Income tax paid during Year (net)	-43.89	-64.44
NET CASH FROM OPERATING ACTIVITY	**24.15**	**252.74**
CASH FLOW FROM INVESTING ACTIVITY		
Investment in Fixed Deposit	-	-
Sale of investment	-	-
Movement in Loans and Advances (asset)	-	2.73
Purchase of Fixed Assets	-16.78	-21.97
Sale of Fixed Assets	-	-
NET CASH FLOW FROM INVESTING ACTIVITY	**-16.78**	**-19.24**
CASH FLOW FROM FINANCING ACTIVITY		
Proceed from issue of shares	-	388.61
Movement in Long Term Borrowing/short term Loan	-0.66	-284.70
Interest Paid	-	-14.54
Dividend Paid	-15.82	
Expesnes on proceed from issue of shares	-	-63.58
NET CASH FLOW FROM FINANCING ACTIVITY	**-16.48**	**25.79**
NET INCREASE/(DECREASE) OF CASH & CASH EQUIVALENTS	**-9.11**	**259.29**
Cash and Cash Equivalents as at commencement of the year	**283.57**	**16.22**
Cash and Cash Equivalents at the end of the year	**274.46**	**275.51**

For PLATINUMONE BUSINESS SERVICES LTD

Amey Saxena Digitally signed by Amey Saxena Date: 2022.11.05 17:58:51 +05'30'

AMEY SAXENA
Managing Director
DIN : 02194001

PLATINUMONE BUSINESS SERVICES LIMITED

Date : 05-11-2022
Place : Thane

Vatsaraj & Co. (Regd.)

CHARTERED ACCOUNTANTS
First Floor, Fort Chambers,
C Block, 65 Tamarind Lane,
Fort, Mumbai - 400 023.
Tel No.: +91-22 2265 3931
+91-22 2263 5488

Independent Auditors' Review Report on the Half Yearly Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review report to
The Board of Director of Platinumone Business Service Ltd

We have reviewed the accompanying statement of Unaudited Standalone Financial Results ("Statement') of **Platinumone Business Services Limited ("the Company")**, for the period 01st April 2022 to 30th September, 2022, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation').

This Statement is the responsibility of the Company's Management, it has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25"Interim Financial Reporting ("AS 25"), as prescribed under section 133 of the Companies Act, 2013 read with rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards ('AS') specified in Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the

VATSARAJ & CO. FRN 111327W CHARTERED ACCOUNTANTS

information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vatsaraj & Co.
Chartered accountants
Firm Registration No.: 111327W

J. S. Buch

VATSARAJ & CO. FRN 111327W CHARTERED ACCOUNTANTS

CA J S Buch
Partner
Membership No.-039033
Mumbai, 5th November 2022
UDIN: 22039033BCFNW06248