

The Manager-Listing Department **National Stock Exchange India Limited** SME platform 'Exchange Plaza', C-1 Block G, Bandra Kurla complex, Bandra (E), Mumbai 400051.

#### Ref: NSE Symbol: MINDPOOL

Dear Sir/ Madam,

### Subject: Corrigendum to the un-audited Financial Results as on September 30, 2021 declared on 11th November, 2021.

With reference to the captioned subject, we wish to inform you that there is a clerical error in the Segment Reporting of Consolidated and Standalone Financial Results. In the column of "Segment Results" at Sr. No. 2, instead of entering the figures of "Segment Results" the figures of "Segment Expenses" were mentioned. However, the calculation for Profit Before Tax was accordingly made to display the correct results.

The Correct Segment Results for Standalone Financial Results:

		(Amt in Lakhs)
Sr.	Particulars	30-09-2021
No.		
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)	
(a)	Segment – Staffing	123.15
(b)	Segment – Digital	39.83
(c)	Segment – Routing	88.53
(d)	ODC	143.35
(e)	Unallocated	-377.67
	Total	17.19

The Correct Segment Results for **Consolidated Financial Results:** 

		Amt in Lakhs
Sr.	Particulars	30-09-2021
No.		
2	Segment Results	
	(Profit)(+)/ Loss (-) before	
	tax and interest from Each	
	segment)	
(a)	Segment – Staffing	191.86
(b)	Segment – Digital	39.83
(c)	Segment – Routing	88.53
(d)	ODC	206.96
(e)	Development	135.62
(f)	Unallocated	-534.72
	Total	128.08

Please note, there is no material change in the un-audited financials submitted for the Half Year Ended Sept 30, 2021. This is for your information and record.

Thanking you, Yours faithfully, For, Mindpool Technologies Limited

Sanskar Prabhakar **Company Secretary & Compliance Officer** 

Encl. as above

#### MINDPOOL TECHNOLOGIES LIMITED

Registered Add: 3rd & 4th ,SR NO 133/1/316111 GK MALL Near Konkane Chowk, Pimple Saudagar, Pune MH 411027 | Tel: 020- 66240089 | email: info@mindpooltech.com\_|Website: www.mindpooltech.com |

Date: 12<sup>th</sup> November, 2021

ISIN: INEOORQ01019

Τo,



## R. B. Sharma & Co.

Chartered Accountants

B-2, NEEL SADAN, 1426, GROUND FLOOR, SADASHIV PETH, PUNE -411 030. TEL.: 020 -24477595/24472405 E-mail: rbsharmaandco@gmail.com

Independent Auditor's Limited Review Report on Un-Audited Half Yearly Standalone Financial Results of Mindpool Technologies Limited pursuant to the regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

## To, BOARD OF DIRECTORS OF MINDPOOL TECHNOLOGIES LIMITED

- 1. We have reviewed the accompanying statement of un-audited Financial Results of **MINDPOOL TECHNOLOGIES LIMITED** ("the Company") for the half year ended September 30, 2021, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2. This statement is the responsibility of the Holding Company's Management and approved by the Board of Directors/Committee of Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 Interim financial reporting (AS 25), Prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review 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 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.
- 4. 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 aforesaid Indian accounting standards and other accounting principles generally accepted in India, has not disclosed the information required

to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/CMD 1/44/2019 Dated 29<sup>th</sup> March,2019. Including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R B Sharma & Co. Chartered Accountants FRN No. 109971W



Place: Pune Date: 11/11/2021 Madhavan Narasimhan yengar Di: c:ll, oPersonal, 25d.dbd3d27lB3d9dd3sf4d8b c:sell, oPersonal, 25d.dbd3d27lB3d9dd3sf4d8b c:sellaNumber-c83f6547d7d9a9f186 ops1f64a0209f3d533d38439ff es15b20c75916; c:n-Madhavan Narasimhan yengar Date: 2021.11.11 12:09:13 -05 30

Madhavan N. Iyengar Partner M. No. 044366 UDIN: 21044366AAAAGD7379

## MINDPOOL TECHNOLOGIES LIMITED

#### CIN : L72900PN2011PLC138607

#### Regd Office : 3rd & 4th ,SR NO 133/1/316111 GK MALL Near Konkane Chowk, Pimple Saudagar, Pune MH 411027 IN Standalone Unaudited Financial Result half year ended 30th September, 2021

	Half Year Ended		ount in Lakhs) Year Ended	
Particulars	30-09-2021	30-09-2020	31-03-2021	31-03-2021
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
Income From Operation				
(a) Net Sales / Income from Operation (Net of Taxes)	860.37	475.85	518.65	994.50
(b)Other Income	4.79	3.44	7.13	10.57
Total Income from Operation (net)	865.16	479.29	525.78	1,005.06
Expenses				
(c) Employee benefit expenses	811.10	448.31	362.72	811.03
(d) Finance Cost	1.41	0.08	0.35	0.43
(e) Depreciation and amortization expenses	7.02	6.27	5.14	11.41
(f) Other Expenses	24.92	10.01	132.41	142.41
Total Expenses	844.45	464.67	500.61	965.28
Profit/(Loss) from before exceptional and extraordanry items (1-2) Other Income	20.72	14.62	25.17 -	39.78 -
Profit/(Loss) from ordinary activities, before finance cost and exceptional items (3+4)	20.72	14.62	25.17	39.78
Profit/(Loss) from ordinary activities, after finance cost but before exceptional items (5-				
6)	20.72	14.62	25.17	39.78
Exceptional Item	-	0.08	-	0.08
Profit/(Loss) from ordinary activities before tax (3+4) Tax Expenses	- 20.72	14.69 -	<b>25.17</b> -1.59	<b>39.86</b> -1.59
Net Profit/(Loss) from Ordinary activity after tax (5-6)	20.72	14.69	26.76	41.45
Extraordinery Item (net of tax Rs expenses)		-	-	-
Net profit/(loss) for the period (7+8)	20.72	14.69	26.76	41.45
Paid up Equity Share Capital-Face Value Rs 10/- each Reserve excluding, Revaluation Reserves as per balance sheet of previous accunting year.	423.75	423.75	423.75	423.75
Earnings per Share (EPS) , in Rs (not annualised)				
( Equity Share of face value of Rs 10/- each)				
(a) Basic	0.49	0.35	0.63	0.98
(b) Diluted	0.49	0.35	0.63	0.98
	For Mindpool Tec	chnologies Lin	nited	
	RITESH RAMAVTAR RAMAVTAR SHARMA Date: 2021.11.11 13:44:06			
	SHARMA Ritesh Sharma	+05'30'	21.11.11 13.44	
Place: Pune	Chairman & Managing Director			
	DIN - 02676486			

Mindpool Technologi	ies Ltd		
CIN : L72900PN2011PLC Regd Office : 3rd & 4th ,SR NO 133/1/316111 GK MALL N		Pimple Saudagar	
Pune MH 411027	IN		
Standalone Balance Sheet As on 3	0th September, 202	21	
		(Amount in Lakhs)	
Particulars	As of Sep 30, 2021	As of Mar 31, 2021	
	(Unaudited)	(Audited)	
I. EQUITY AND LIABILITIES			
1. Shareholder's funds			
a. Share capital	423.75	423.75	
b. Reserves and surplus	759.60	738.88	
c. Money received against share warrants			
	1,183.35	1,162.63	
2. Share application money pending allotment	-	-	
3. Non-current liabilities			
a. Long-term borrowings	-	-	
b. Deferred tax liabilities (Net)	-	-	
c. Other long term liabilities	-	-	
d. Long-term provisions	-	-	
	-	-	
4. Current liabilities			
a. Short-term borrowings	22.49	4.82	
b. Trade payables	76.48	12.65	
i. Outstanding Dues (Non MSME)			
ii. Outstanding Dues (MSME)	-	-	
iii. Uncategorised trade payables	-	-	
Total Trade Payables	76.48	12.65	
c. Other current liabilities	129.58	49.35	
d. Short-term provisions	36.20	10.49	
	264.75	77.32	
	1,448.10	1,239.95	
II. ASSETS			
1. Non-current assets			
a. Fixed assets			
i. Tangible assets	20.42	27.31	
ii. Intangible assets	0.52	0.65	
iii. Capital work-in-Progress	-	-	
iv. Intangible assets under development	-	-	
	20.94	27.96	
b. Non-current investments	508.90	510.34	
c. Deferred tax assets (Net)	1.07	1.07	
d. Long-term loans and advances	-	-	
e. Other non-current assets	-	-	
	530.91	539.37	
2. Current assets			
a. Current investments	-	-	
b. Inventories		-	
c. Trade receivables	145.99	134.39	
d. Cash and cash equivalents	44.54	68.87	
e. Short-term loans and advances	475.60	380.67	
f. Other current assets	251.05	116.65	
	917.19	700.58	
	1,448.10	1,239.95	
	,	hnologies Limited	
		Digitally signed by RITESH RAMAVTAR	
	RAMAVTAR	HARMA	
		Date: 2021.11.11 13:44:45 +05'30'	
	Ritesh Sharma		
Place : Pune	Chairman & Managing Director		
Date : 11/11/2021	DIN - 02676486		

### Mindpool Technologies Limited

CIN : L72900PN2011PLC138607

Regd Office : 3rd & 4th ,SR NO 133/1/316111 GK MALL Near Konkane Chowk, Pimple Saudagar, Pune MH 411027 IN Standalone Cash Flow Statement For Period Ending on 30th September 2021

	For the Period Ended	(Amount in Lakhs) For the Period Ended	
Particulars	30.09.2021	31.03.2021	
A) Cash Flow From Operating Activities :			
Net Profit before tax	20.72	39.7	
Adjustment for :			
Depreciation and amortization	7.02	11.4	
Interest Paid	1.41	0.2	
Interest Income Dividend Income	2.29	-5.2	
Excess/(Short) Provision for Tax		- 0.0	
Tax pertaining to Earlier Year		-4.2	
Other Income	- 2.50	-4.2	
Exeptional Items	-	-1.0	
Operating profit before working capital changes	33.94	43.64	
Changes in Working Capital			
(Increase)/Decrease in Trade Receivables	-11.60	4.41	
(Increase)/Decrease in Short Term Loans & Advances	-94.93	-17.6	
(Increase)/Decrease in Other Current Assets	-134.40	-9.1	
Increase/(Decrease) in Trade Payables	63.82	0.2	
Increase/(Decrease) in Other Current Liabilities Increase/(Decrease) in Short Term Provisions, etc	80.23 25.71	-27.14	
Cash generated from operations	-37.23	-0.3 -1.0	
Less:- Income Taxes paid		-1.0	
Net cash flow from operating activities	-37.23	-1.3	
B) Cash Flow From Investing Activities :			
Purchase of Fixed Assets including of CWIP	-	-	
Sale of Fixed Assets	-	-	
Investment made/Sold during the year	1.44	-5.94	
Dividend Income	-	-	
Interest Income	-2.29	5.2	
Other Income	-2.50	4.2	
Net cash flow from investing activities	-3.35	3.56	
C) Cash Flow From Financing Activities :			
Proceeds from Issue of Share Capital		-	
Increase/(Decrease) in Short Term Borrowings		-	
Increase/(Decrease) in Long Term Borrowings	17.67	4.82	
Interest Paid	_	-	
Increase/(Decrease) in Long Term Loans and Advances	-1.41	-0.2	
Net cash flow from financing activities	16.26	4.5	
Net Increase/(Decrease) In Cash & Cash Equivalents	-24.33	6.71	
Cash equivalents at the begining of the year	-24.33 68.87	62.1	
Cash equivalents at the end of the year	44.54	68.8	
Cash and Cash equivalents comprise :			
Cash and Cash equivalents comprise : Cash in hand			
Balance with banks in current A/c	44.54	68.8	
Balance with banks in Current A/c Balance with banks in Deposit A/c	44.54 44.54	68.8 68.8	
		66.6	
	For Mindpool Tech	nologies Limited	
	RITESH	Digitallysignedby RITESH RAMAVTAR	
	RAMAVTAR	HARMA	
	SHARMA	Date: 2021.11.11 13:44:59 +05'30'	
	Ritesh Sharma		
Place: Pune	Chairman & Managi	ng Director	
Date : 11/11/2021	DIN - 02676486		

	Mindpool Technologies Ltd	
	CIN : L72900PN2011PLC138607	
Regd	Office : 3rd & 4th ,SR NO 133/1/316111 GK MALL Near Konkane Chow Pune MH 411027 IN	k, Pimple Saudagar,
	Standalone Segment Report As on 30th September, 202	1
		(Amount in Lakhs)
Sr. No.	Particulars	30-09-2021
1	Segment Revenue	
	Segment – Staffing	181.79
	Segment – Digital	71.10
	Segment – Routing	310.42
(d)	ODC	197.33
(e)	Unallocated	99.74
(0)	Total	860.37
		000107
	Less: Inter Segment Revenue	0.00
	Not calco /Incomo From Operations	860.37
	Net sales/Income From Operations	800.37
	Segment Results (Profit)(+)/ Loss (-) before tax and interest from	
2	Each segment)	
	Segment – Staffing	123.15
	Segment – Digital	39.83
	Segment – Routing	88.53
(d)	ODC	143.35
(e)	Unallocated	-377.67
	Total	17.19
	Less:	
(i)	Interest	1.26
(ii)	Other Un-allocable Expenditure net off	0.00
	Un-allocable income	4.79
	Total Profit Before Tax	20.72
3	Capital Employed	
(a)	Segment – A	
(b)	Segment – B	
(c)	Segment – C	
(d)	ODC	
(e)	Unallocated	423.75
	Total	423.75
	ince Segment Reporting was not applicable till the previous repor	ting period, the
report p	pertains to half year ended 30th September 2021.	
	For Mindpoo	l Technologies Limited
		<b></b>
	<u>.</u>	Ritesh Sharma
Chairman & Managing Director		
Dia cris D		DIN - 02676486
Place: P		
Date: 12	2-11-2021	

#### Notes:

- 1. The above financial results as were reviewed and recommended by the Audit Committee of the Company and the same were approved by the Board of Directors of the company at their respective meeting/s held on 11<sup>th</sup> November 2021
- 2. Due to carried forward losses of previous year, Provision for Income Tax has not been made.
- 3. The Company has not received information regarding the status of suppliers under "Micro, small & medium Enterprise Development Act, 2006, hence the details related to the same has not been furnished.
- 4. The figures for the previous period have been restated/regrouped/reclassified wherever necessary in order to make them comparable.
- 5. The Company has identified and initiated segment reporting from the FY 2021-22 and accordingly the Segment Report for half year ended 30th September 2021 is presented hereby in accordance with AS-17. It is to be noted that since segment reporting was not applicable to the Company for previous periods, the reporting is made for the current reporting period only.

For and on behalf of the Board of Directors of **Mindpool Technologies Limited** 

RITESH RAMAVTAR SHARMA

Digitally signed by RITESH RAMAVTAR SHARMA Date: 2021.11.1113:45:38 +05'30'

Ritesh Sharma Chairman & Managing director DIN: 02676486

Date: 11/11/2021 Place: Pune



# R. B. Sharma & Co.

Chartered Accountants B-2, NEEL SADAN, 1426, GROUND FLOOR, SADASHIV PETH, PUNE -411 030. TEL.: 020 -24477595/24472405 E-mail: rbsharmaandco@gmail.com

Independent Auditor's Limited Review Report on Unaudited Half Yearly Consolidated Financial Results of Mindpool Technologies Limited pursuant to the regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

## To, BOARD OF DIRECTORS OF MINDPOOL TECHNOLOGIES LIMITED

- 1. We have reviewed the accompanying statement of Consolidated Financial Results of **MINDPOOL TECHNOLOGIES LIMITED** ("the Company"), and its subsidiaries (the Company and its subsidiaries together referred to as 'the Group') for the Half year ended September 30, 2021, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/CMD 1 /44/2019 Dated 29th March,2019.
- 2. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 Interim financial reporting (AS 25), Prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review 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 financial statements are free of material misstatement. The review is limited primarily to inquiries of Holding 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

- 4. The consolidated financial results include the Half year ended results of the following entities: -
  - I. MINDPOOL TECHNOLOGIES LIMITED (the Company)
  - MINDPOOL TECHNOLOGIES INC (wholly owned Subsidiary of the Company) II.
  - S A TECH SOFTWARE PRIVATE LIMITED (Subsidiary of the company--III. 51.02% held by MINDPOOL TECHNOLOGIES LIMITED w.e.f. 07th November 2019)
- 5. 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 aforesaid Indian accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/CMD 1/44/2019 Dated 29<sup>th</sup> March,2019. Including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not audit the financial statements and other information, in respect of the subsidiaries, whose financial statements include TOTAL ASSETS of Rs. 4,005.24 lakhs, total Revenue of Rs. 3,486.97 lakhs Total Net Profits of Rs. 40.57 lakhs and Other Income of Rs. 0.45 lakhs for the half year ended, 30<sup>th</sup> September 2021. These financial statements and other financial information have been prepared and submitted to us by the management and our opinion is not modified in respect this matter.



Place: Pune Date: 11/11/2021

For R. B. Sharma & Co. **Chartered Accountants** FRN: 109971W



a1e, cn=Madhavan Narasimhan Iyenga Date: 2021.11.11 12:10:24 +05'30'

Madhavan N. Iyengar Partner M. No. 044366 UDIN:21044366AAAAGE9914

#### MINDPOOL TECHNOLOGIES LIMITED

#### CIN: L72900PN2011PLC138607

#### Regd Office : 3rd & 4th ,SR NO 133/1/316111 GK MALL Near Konkane Chowk, Pimple Saudagar, Pune MH 411027 IN

 $Consolidated\,Statement\,of\,Unaudited\,Financial\,Result\,half\,year\,ended\,on\,30th\,September,2021$ 

	(Amount in Lakhs			
				Year Ended
PARTICULARS	30-09-2021	30-09-2020	31-03-2021	31-03-2021
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
Income From Operation				
(a) Net Sales / Income from Operation (Net of Taxes)	4,130.48	3,736.20	4,293.02	8,029.22
(b)Other Income	3.86	30.22	9.05	39.27
Total Income from Operation (net)	4,134.34	3,766.41	4,302.07	8,068.49
Expenses				
(c) Employee benefit expenses	3,690.54	2,370.64	2,575.57	4,946.21
(d) Finance Cost	77.87	75.39	97.28	172.67
(e) Depreciation and amortization expenses	28.00	29.42	27.30	56.71
(f) Other Expenses	275.93	1,161.68	1,512.48	2,674.16
Total Expenses	4,072.35	3,637.12	4,212.63	7,849.75
Profit/(Loss) from before exceptional and extraordanry items (1-2)	62.00	129.29	89.44	218.74
Other Income Profit/(Loss) from ordinary activities, before finance cost and exceptional items (3+4)	62.00	129.29	89.44	218.74
Financial Cost Profit/(Loss) from ordinary activities, after finance cost but before exceptional items (5-6)	62.00	129.29	89.44	218.74
Exceptional Item	-	0.08	0.02	0.10
Profit/(Loss) from ordinary activities before tax (3+4)	62.00	129.37	89.46	218.83
Transfer of Minority Interest	1.03	30.40	8.74	39.15
Total Tax Expenses	0.71	18.95	11.53	30.48
Net Profit/(Loss) from Ordinary activity after tax (5-6)	60.26	80.02	69.19	149.21
Extraordinery Item (net of tax Rs expenses)			-	
Net profit/(loss) for the period (7+8)	60.26	80.02	69.19	149.21
Paid up Equity Share Capital-Face Value Rs 10/- each	423.75	423.75	423.75	423.75
Reserve excluding, Revaluation Reserves as per balance sheet of previous accunting year.				
Earnings per Share (EPS), in Rs (not annualised)				
( Equity Share of face value of Rs 10/- each)				
(a) Basic	1.42	1.89	1.63	3.52
(b) Diluted	1.42	1.89	1.63	3.52
		Digitally signedby RITESH RAMAVTAR	,	
	RAMAVTAR SHARMA Date: 2021.11.11 13:45:57+05'30' Ritesh Sharma			
Place: Pune	Chairman & Manag	ina Director		
	DIN - 02676486			

Mindpool Techno CIN : L72900PN2011 Regd Office : 3rd & 4th ,SR NO 133/1/316111 GK MA Pune MH 411	PLC138607 LL Near Konkane Chow	k, Pimple Saudagar,
Cosolidated Balance Sheet As		(Amount in Lakhs)
	Amo	ount
Particulars	As at 30-09-2021	As at 31-03-2021
	(Unaudited)	(Audited)
I. EQUITY AND LIABILITIES		
1. Shareholder's funds		
a. Share capital	423.75	423.75
b. Reserves and surplus	1,389.77	1,329.51
c. Money received against share warrants	-	-
d. Minority Interest	585.04	584.01
e. Foreign Exchange Translation Reserve	-5.62	-10.49
2 Share application monoy pending alletment	2,392.94	2,326.77
2. Share application money pending allotment 3. Non-current liabilities	-	-
a. Long-term borrowings	906.20	598.20
b. Deferred tax liabilities (Net)	-	-
c. Other long term liabilities	-	-
d. Long-term provisions	-	-
	906.20	598.20
4. Current liabilities		
a. Short-term borrowings	838.23	901.41
b. Trade payables		
i. Outstanding Dues (Non MSME)	-	2.24
ii. Outstanding Dues (MSME)	86.38	-54.70
iii. Uncategorised trade payables		
Total Trade Payables	86.38	-52.46
c. Other current liabilities	285.79	354.17
d. Short-term provisions	114.14	160.72
	1,324.55	1,363.84
	4,623.69	4,288.81
II. ASSETS 1. Non-current assets		
a. Fixed assets		
	FFF 74	538.13
i. Tangible assets ii. Intangible assets	555.74 3.03	3.98
iii. Capital work-in-Progress	5.05	45.37
ini. Supitar Work in Frogress	45 37	45.57
iv. Intangible assets under development	45.37 19.51	20.94
iv. Intangible assets under development		20.94 608.43
iv. Intangible assets under development b. Non-current investments	19.51	
	19.51	
b. Non-current investments	19.51 <b>623.66</b>	608.43
b. Non-current investments c. Deferred tax assets (Net)	19.51 <b>623.66</b>	608.43
b. Non-current investments c. Deferred tax assets (Net) d. Long-term loans and advances	19.51 <b>623.66</b>	608.43
b. Non-current investments c. Deferred tax assets (Net) d. Long-term loans and advances	19.51 623.66 16.00 - -	<b>608.43</b> 16.00 - -
b. Non-current investments c. Deferred tax assets (Net) d. Long-term loans and advances e. Other non-current assets	19.51 623.66 16.00 - -	<b>608.43</b> 16.00 - -
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets	19.51 623.66 16.00 - -	<b>608.43</b> 16.00 - -
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> </ul>	19.51 623.66 16.00 - -	<b>608.43</b> 16.00 - -
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> </ul>	19.51 623.66 - - 639.66 - -	608.43 16.00 - - 624.43 - -
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> <li>c. Trade receivables</li> <li>d. Cash and cash equivalents</li> <li>e. Short-term loans and advances</li> </ul>	19.51 623.66 - - - - 1,538.48 273.27 250.37	608.43 16.00 - - 624.43 - - 1,407.85 232.55 415.63
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> <li>c. Trade receivables</li> <li>d. Cash and cash equivalents</li> </ul>	19.51 623.66 - - - - 1,538.48 273.27 250.37 1,921.92	608.43 16.00 - - 624.43 - - 1,407.85 232.55 415.63 1,608.35
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> <li>c. Trade receivables</li> <li>d. Cash and cash equivalents</li> <li>e. Short-term loans and advances</li> </ul>	19.51 623.66	608.43 16.00 - - 624.43 - 1,407.85 232.55 415.63 1,608.35 3,664.38
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> <li>c. Trade receivables</li> <li>d. Cash and cash equivalents</li> <li>e. Short-term loans and advances</li> </ul>	19.51 623.66 - - - 639.66 - - 1,538.48 273.27 250.37 1,921.92 3,984.03 4,623.69	608.43 16.00 - - 624.43 - 1,407.85 232.55 415.63 1,608.35 3,664.38 4,288.81
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> <li>c. Trade receivables</li> <li>d. Cash and cash equivalents</li> <li>e. Short-term loans and advances</li> </ul>	19.51 623.66 16.00 - - - - - - - - - - - - - - - - - -	608.43 16.00 - - 624.43 - 1,407.85 232.55 415.63 1,608.35 3,664.38 4,288.81 Ologies Limited Digitally signedby RITESH RAMAVTAR
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> <li>c. Trade receivables</li> <li>d. Cash and cash equivalents</li> <li>e. Short-term loans and advances</li> <li>f. Other current assets</li> </ul>	19.51 623.66 16.00 - - - - - - - - - - - - - - - - - -	608.43 16.00 - - 624.43 - 1,407.85 232.55 415.63 1,608.35 3,664.38 4,288.81 Ologies Limited Digitally signedby RITESH RAMAVTAR SHARMA Date: 2021.11.11 13:46:11 +05'30'
<ul> <li>b. Non-current investments</li> <li>c. Deferred tax assets (Net)</li> <li>d. Long-term loans and advances</li> <li>e. Other non-current assets</li> </ul> 2. Current assets <ul> <li>a. Current investments</li> <li>b. Inventories</li> <li>c. Trade receivables</li> <li>d. Cash and cash equivalents</li> <li>e. Short-term loans and advances</li> </ul>	19.51 623.66 16.00 - - - - - - - - - - - - - - - - - -	608.43 16.00 - - - 624.43 - - 1,407.85 232.55 415.63 1,608.35 3,664.38 4,288.81 Ologies Limited Digitally signedby RITESH RAMAVTAR SHARMA Date: 2021.11.11 13:46:11 +05'30'

#### Mindpool Technologies Limited

CIN : L72900PN2011PLC138607

Regd Office : 3rd & 4th ,SR NO 133/1/316111 GK MALL Near Konkane Chowk, Pimple Saudagar, Pune MH 411027 IN Consolidated Cash Flow Statement For period Ended on 30th September, 2021

Particulars	For the Period Ended	For the Period Ended
i unosiuro	30.09.2021	31.03.2021
A) Cash Flow From Operating Activities :		
Net Profit before tax	60.26	218.74
Adjustment for :		
Depreciation and amortization	28.00	56.71
Interest Paid	77.87	27.12
Interest Income	-1.36	-5.22
Dividend Income	-	-
Excess/(Short) Provision for Tax	-	-
Minority Interest	-1.03	-39.15
Tax pertaining to Earlier Year	0.71	1.59
Other Income	-2.50	-4.28
Foreign exchange fluctuation	5.90	-10.49
Exeptional Items	-	0.10
Operating profit before working capital changes	167.84	245.12
Changes in Working Capital	120.62	26.57
(Increase)/Decrease in Trade Receivables	-130.63	-36.57
(Increase)/Decrease in Short Term Loans & Advances	165.26	-32.22
(Increase)/Decrease in Other Current Assets	-313.57	-182.76
Increase/(Decrease) in Trade Payables	138.85	180.25
Increase/(Decrease) in Other Current Liabilities	-68.38	-51.26
Increase/(Decrease) in Short Term Provisions, etc	-46.57	5.22
Cash generated from operations	-87.20	127.76
Less:- Income Taxes paid	-0.71	-35.57
Net cash flow from operating activities	-87.90	92.20
		-
B) Cash Flow From Investing Activities :		-
Purchase of Fixed Assets including of CWIP	-44.66	-10.83
Sale of Fixed Assets	-	-
Investment made/Sold during the year	1.44	-5.65
Dividend Income	-	-
Interest Income	1.36	5.22
Other Income	2.50	4.28
Net cash flow from investing activities	-39.36	-6.99
C) Cash Flow From Financing Activities :		
C) Cash Flow From Financing Activities : Proceeds from Issue of Share Capital		
	- 1.03	- 39.15
Public Issue Expenses Increase/(Decrease) in Short Term Borrowings	1.05	
	-63.18	4.82
Increase/(Decrease) in Long Term Borrowings Interest Paid	-63.18 308.00	4.82
Interest Paid Increase/(Decrease) in Long Term Loans and Advances	-77.87	-9.59
Net cash flow from financing activities	167.98	-27.12
Net Cash flow from financing activities	107.30	1.20
Net Increase/(Decrease) In Cash & Cash Equivalents	40.71	92.47
	232.55	140.08
Cash equivalents at the begining of the year	232.55	232.55
Out	273.26	232.55
Cash equivalents at the end of the year	213.20	232.33
Component of Cash and Cash equivalents		
Cash on hand	-	5.00
Balance With banks	273.27	227.55
Other Bank Balance		
Total	273.27	232.55
	For Mindpool Tech	-
	RITESH	Digitally signed by RITESH RAMAVTAR
		Date: 2021.11.11
	SHARMA	13:46:27+05'30'
	Ritesh Sharma	
Place: Pune	Chairman & Managir	ng Director
Date : 11 /11/2021	DIN - 02676486	

CIN : L72900PN2011PLC138607         Regd Office : 3rd & 4th ,SR NO 133/1/316111 GK MALL Near Konkane Chowk, Pimple Saudagar, Pune MH 411027 IN         Consolidated Segment Report As on 30th September, 2021         Consolidated Segment Report As on 30th September, 2021         Sr. No.       Particulars       30-09-2021         1       Segment Revenue       30-09-2021         1       Segment - Staffing       1362.45         (a)       Segment - Digital       71.10         (c)       Segment - Routing       310.42         (d)       ODC       260.94         (e)       Development       1257.93         (f)       Unallocated       867.65		Mindpool Technologies Ltd	
Rega Office : 3rd & 4th SR NO 133/1/316111 GK MALL Near Konkane Chowk, Pimple Saudagar, Pune MH 411027 W           Consolidated Segment Report As on 30th September, 2021           Segment Revenue         (Amount in Lakhs)           1         Segment Revenue         1362.45           (a)         Segment - Nouting         1362.45           (b)         Segment - Nouting         130.42           (c)         Segment - Nouting         310.42           (d)         OOC         260.94           (e)         Development         1257.93           (f)         Unallocated         867.65           7tal         4130.48         867.65           (g)         Segment Revenue         0.00           Net sales/Income From Operations         4130.48           Segment Results (Profit)(+)/ Loss (-) before tax and         115.62           (a)         Segment - Staffing         191.86           (b)         Segment - Routing         88.33           (c)         Segment - Nouting         88.33           (d)         ODC         206.96           (e)         Development         135.62           (f)         Unallocated         -534.72           (f)         Unallocatel         254.72 <t< th=""><th></th><th></th><th></th></t<>			
Particulars         Consolidated Segment Report As on 30th September, 2021           Sr. No.         Particulars         30-09-2021           1         Segment Revenue         1362.45           (a)         Segment – Digital         71.10           (c)         Segment – Buiting         1362.45           (d)         ODC         260.94           (e)         Development         1257.93           (f)         Unallocated         687.65           Total         4130.48           Less: Inter Segment Revenue         0.00           Net sales/Income From Operations         4130.48           Segment Results (Profit)(+)/ Loss (-) before tax and         1191.86           (a)         Segment – Staffing         191.86           (b)         Segment – Suting         200.92           (a)         Segment – Routing         283.53           (d)         ODC         206.96           (e)         Development         133.562           (f)         Unallocated         75.47           Total         128.08         2.22           (i)         Interest         71.32           (j)         Other Un-allocable Expenditure net off         0.00<	Regd Offic		nowk. Pimple Saudagar. Pune
Sr. No.         Particulars         30-09-2021           1         Segment Revenue         30-09-2021           1         Segment - Staffing         1362.45           (b)         Segment - Digital         71.10           (c)         Segment - Routing         260.94           (d)         ODC         260.94           (e)         Development         1257.93           (f)         Unallocated         867.65           Total         4130.48           Less: Inter Segment Revenue         0.00           Net sales/Income From Operations         4130.48           Segment - Staffing         191.86           (a)         Segment - Staffing         191.86           (b)         Segment - Staffing         191.86           (c)         Segment - Staffing         191.86           (d)         ODC         206.96           (e)         Development         135.62           (f)         Unallocated         135.62           (f)         Unallocated         135.62           (f)         Unallocatel Expenditure net off         0.00           Un-allocable income         5.24           Total         128.08         2.24      (			
Sr. No.     Particulars     30-09-2021       1     Segment Revenue     1       (a)     Segment – Staffing     1362.45       (b)     Segment – Builtal     7.1.10       (c)     Segment – Routing     310.42       (d)     ODC     260.94       (e)     Development     1257.93       (f)     Unallocated     867.65       Total     4130.48       Less: Inter Segment Revenue     0.00       Net sales/Income From Operations     4130.48       Segment – Staffing     191.86       (b)     Segment – Staffing     191.86       (b)     Segment – Staffing     191.86       (c)     Segment – Routing     206.94       (e)     Development     135.62       (f)     Unallocated     75.47.72       Total     128.08     128.08       (i)     Interest     71.32       (ii)     Interest     71.32       (iii)     Interest     71.32       (i)     Interest     71.32       (ii)     Interest     71.32       (iii)     Interest     71.32       (i)     Other Un-allocable Expenditure net off     0.00       Un-allocable Income     5.24       Total     423.7		Consolidated Segment Report As on 30th Septemb	er, 2021
Sr. No.     Particulars     30-09-2021       1     Segment Revenue     1       (a)     Segment – Staffing     1362.45       (b)     Segment – Builtal     7.1.10       (c)     Segment – Routing     310.42       (d)     ODC     260.94       (e)     Development     1257.93       (f)     Unallocated     867.65       Total     4130.48       Less: Inter Segment Revenue     0.00       Net sales/Income From Operations     4130.48       Segment – Staffing     191.86       (b)     Segment – Staffing     191.86       (b)     Segment – Staffing     191.86       (c)     Segment – Routing     206.94       (e)     Development     135.62       (f)     Unallocated     75.47.72       Total     128.08     128.08       (i)     Interest     71.32       (ii)     Interest     71.32       (iii)     Interest     71.32       (i)     Interest     71.32       (ii)     Interest     71.32       (iii)     Interest     71.32       (i)     Other Un-allocable Expenditure net off     0.00       Un-allocable Income     5.24       Total     423.7			(Amount in Lakhs)
(a)       Segment - Staffing       1362.45         (b)       Segment - Routing       310.42         (c)       Segment - Routing       310.42         (d)       ODC       260.94         (e)       Development       1257.93         (f)       Unallocated       867.65         Total       4130.48         Less: Inter Segment Revenue       0.00         Net sales/Income From Operations       4130.48         Segment - Staffing       191.86         (a)       Segment - Staffing       191.86         (b)       Segment - Boiltal       38.33         (c)       Segment - Routing       88.53         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       73.32         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       71.32         (f)       Unallocated issociated       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total       128.08         (e)       Segment - A	Sr. No.	Particulars	
(a)       Segment - Staffing       1362.45         (b)       Segment - Routing       310.42         (c)       Segment - Routing       310.42         (d)       ODC       260.94         (e)       Development       1257.93         (f)       Unallocated       867.65         Total       4130.48         Less: Inter Segment Revenue       0.00         Net sales/Income From Operations       4130.48         Segment - Staffing       191.86         (a)       Segment - Staffing       191.86         (b)       Segment - Boiltal       38.33         (c)       Segment - Routing       88.53         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       73.32         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       71.32         (f)       Unallocated issociated       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total       128.08         (e)       Segment - A			
(b)       Segment – Digital       71.10         (c)       Segment – Routing       310.42         (d)       ODC       260.94         (e)       Development       1257.93         (f)       Unallocated       367.65         Total       4130.48         Less: Inter Segment Revenue       0.00         Net sales/Income From Operations       4130.48         Segment – Staffing       191.86         (a)       Segment – Staffing       191.86         (b)       Segment – Digital       39.83         (c)       Segment – Nouting       88.53         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       -234.72         Total       128.08       128.08         (i)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24       7.132         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24       243.75         (d)       ODC       423.75         Note: Since Segment – A       423.75       423.75         Note: Since Segment Reporting was not applicable till	1	Segment Revenue	
(c)     Segment – Routing     310.42       (d)     ODC     260.94       (e)     Development     1257.93       (f)     Unallocated     367.65       Total     4130.48       Less: Inter Segment Revenue     0.00       Net sales/Income From Operations     4130.48       2     interest from Each segment)     191.86       (a)     Segment – Staffing     191.86       (b)     Segment – Staffing     191.86       (c)     Segment – Nouting     38.33       (d)     ODC     206.96       (e)     Development     133.562       (f)     Unallocated     -534.72       Total     128.08       (i)     Interest     71.32       (ii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total     128.08       (a)     Segment – A     62.00       3     Capital Employed     423.75       (a)     Segment – C     0       (b)     Segment – S     423.75       Total     223.75     Note: Since Segment Reporting was not applicable till the previous reporting period, the report periatis to half year ended 30th September 2021.	(a)	Segment – Staffing	1362.45
(c)     Segment – Routing     310.42       (d)     ODC     260.94       (e)     Development     1257.93       (f)     Unallocated     367.65       Total     4130.48       Less: Inter Segment Revenue     0.00       Net sales/Income From Operations     4130.48       2     interest from Each segment)     191.86       (a)     Segment – Staffing     191.86       (b)     Segment – Staffing     191.86       (c)     Segment – Nouting     38.33       (d)     ODC     206.96       (e)     Development     133.562       (f)     Unallocated     -534.72       Total     128.08       (i)     Interest     71.32       (ii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total     128.08       (a)     Segment – A     62.00       3     Capital Employed     423.75       (a)     Segment – C     0       (b)     Segment – S     423.75       Total     223.75     Note: Since Segment Reporting was not applicable till the previous reporting period, the report periatis to half year ended 30th September 2021.			71.10
(d)     ODC     260.94       (e)     Development     1257.93       (f)     Unallocated     867.65       Total     4130.48       Less: Inter Segment Revenue     0.00       Net sales/Income From Operations     4130.48       Segment Results (Profit)(+)/ Loss (-) before tax and     111.86       (i)     Segment - Staffing     191.86       (b)     Segment - Olgital     38.53       (c)     Segment - Nouting     88.53       (d)     ODC     206.96       (e)     Development     135.62       (f)     Unallocated     -534.72       Total     128.08       (i)     Interest     71.32       (ii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total Profit Before Tax     62.00       3     Capital Employed     423.75       (a)     Segment - A     423.75       (b)     Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.			310.42
(e)       Development       1257.93         (f)       Unallocated       867.65         Total       4130.48         Less: Inter Segment Revenue       0.00         Net sales/income From Operations       4130.48         2       interest from Each segment)         (a)       Segment - Staffing       191.86         (b)       Segment - Digital       39.83         (c)       Segment - Routing       88.53         (d)       ODC       2006.96         (e)       Development       1135.62         (f)       Unallocated       -534.72         Total       128.08       128.08         (i)       Interest       71.32         (ii)       Interest       71.32         (iii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed       423.75         (a)       Segment – C       423.75         (d)       ODC       423.75         Vote: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies L			260.94
(f)     Unallocated     867.65       Total     4130.48       Less: Inter Segment Revenue     0.00       Net sales/Income From Operations     4130.48       Segment Results (Profit)(+)/Loss (-) before tax and     1130.48       2     interest from Each segment)     39.83       (a)     Segment – Staffing     191.86       (b)     Segment – Staffing     191.86       (c)     Segment – Routing     88.53       (d)     ODC     206.96       (e)     Development     135.62       (f)     Unallocated     -534.72       Total     128.08       (i)     Interest     71.32       (ii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total Profit Before Tax     62.00       3     Capital Employed     423.75       (a)     Segment – A     423.75       (b)     Segment – C     0.00       (c)     Segment – C     423.75       (d)     ODC     423.75       Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.		Development	1257.93
Total     4130.48       Less: Inter Segment Revenue     0.00       Net sales/Income From Operations     4130.48       Segment Results (Profit)(+)/ Loss (-) before tax and     1       (a)     Segment - Staffing     191.86       (b)     Segment - Digital     39.83       (c)     Segment - Digital     39.83       (d)     ODC     206.96       (e)     Development     135.62       (f)     Unallocated     -534.72       Total     128.08       (ii)     Interest     71.32       (ii)     Interest     71.32       (iii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total Profit Before Tax     62.00       3     Capital Employed     423.75       (a)     Segment – A     423.75       (b)     Segment – B     423.75       (c)     Segment – C     423.75       (d)     ODC     423.75       Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.     For Mindpool Technologies Limited			867.65
Net sales/Income From Operations     4130.48       Segment Results (Profit)(+)/ Loss (-) before tax and     1       2     interest from Each segment)     39.83       (a)     Segment – Staffing     191.86       (b)     Segment – Digital     39.83       (c)     Segment – Routing     88.53       (d)     ODC     206.96       (e)     Development     135.62       (f)     Unallocated     -534.72       Total     128.08       (ii)     Interest     71.32       (iii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total Profit Before Tax     62.00       3     Capital Employed     423.75       (a)     Segment – A     423.75       (b)     Segment – C     423.75       (d)     ODC     423.75       Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.		Total	4130.48
Net sales/Income From Operations     4130.48       Segment Results (Profit)(+)/ Loss (-) before tax and     1       2     interest from Each segment)     39.83       (a)     Segment – Staffing     191.86       (b)     Segment – Digital     39.83       (c)     Segment – Routing     88.53       (d)     ODC     206.96       (e)     Development     135.62       (f)     Unallocated     -534.72       Total     128.08       (ii)     Interest     71.32       (iii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total Profit Before Tax     62.00       3     Capital Employed     423.75       (a)     Segment – A     423.75       (b)     Segment – C     423.75       (d)     ODC     423.75       Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.			
Net sales/Income From Operations     4130.48       Segment Results (Profit)(+)/ Loss (-) before tax and     1       2     interest from Each segment)     39.83       (a)     Segment – Staffing     191.86       (b)     Segment – Digital     39.83       (c)     Segment – Routing     88.53       (d)     ODC     206.96       (e)     Development     135.62       (f)     Unallocated     -534.72       Total     128.08       (ii)     Interest     71.32       (iii)     Other Un-allocable Expenditure net off     0.00       Un-allocable income     5.24       Total Profit Before Tax     62.00       3     Capital Employed     423.75       (a)     Segment – A     423.75       (b)     Segment – C     423.75       (d)     ODC     423.75       Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.		Less: Inter Segment Revenue	0.00
Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment) (a) Segment – Staffing (b) Segment – Digital (c) Segment – Routing (c) Segment – Routing (d) ODC (e) Development Total Less: (i) Interest (i) Interest (ii) Other Un-allocable Expenditure net off Un-allocable income Total Profit Before Tax (c) Segment – A (b) Segment – B (c) Segment – C (d) ODC (e) Unallocated Total Total Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021. Ritesh Sharma Chairman & Managing Director DIN - 02676486 Place: Pune			
Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment) (a) Segment – Staffing (b) Segment – Digital (c) Segment – Routing (c) Segment – Routing (d) ODC (e) Development Total Less: (i) Interest (i) Interest (ii) Other Un-allocable Expenditure net off Un-allocable income Total Profit Before Tax (c) Segment – A (b) Segment – B (c) Segment – C (d) ODC (e) Unallocated Total Total Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021. Ritesh Sharma Chairman & Managing Director DIN - 02676486 Place: Pune		Net sales/Income From Operations	4130.48
2       interest from Each segment)         (a)       Segment – Staffing         (b)       Segment – Digital         (c)       Segment – Routing         (d)       ODC         (e)       Development         (f)       Unallocated         (f)       Unallocated         (f)       Unallocated         (f)       Interest         (f)       Interest         (ii)       Interest         (iii)       Other Un-allocable Expenditure net off         (iii)       Other Un-allocable Expenditure         (iii)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         tatistes       Yazar5         Note: Since Segment Reporting was not applicable till the previous reporting period, the r			
2       interest from Each segment)         (a)       Segment – Staffing         (b)       Segment – Digital         (c)       Segment – Routing         (d)       ODC         (e)       Development         (f)       Unallocated         (f)       Unallocated         (f)       Unallocated         (f)       Interest         (f)       Interest         (ii)       Interest         (iii)       Other Un-allocable Expenditure net off         (iii)       Other Un-allocable Expenditure         (iii)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         tatistes       Yazar5         Note: Since Segment Reporting was not applicable till the previous reporting period, the r		Segment Results (Profit)(+)/ Loss (-) before tax and	
(a)       Segment – Staffing       191.86         (b)       Segment – Digital       39.83         (c)       Segment – Routing       88.53         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       -534.72         Total       128.08         (i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed       62.00         (a)       Segment – A       62.00         (b)       Segment – B       62.00         (c)       Segment – B       23.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma         Ritesh Sharma         Chairman & Managing Director DIN - 02676486         DIN - 02676486	2		
(b)       Segment – Digital       39.83         (c)       Segment – Routing       88.53         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       -534.72         Total       128.08         (i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed       62.00         (a)       Segment – A       62.00         (b)       Segment – C       0.0C         (c)       Segment – C       0.0C         (d)       ODC       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02676486			191.86
(c)       Segment – Routing       88.53         (d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       -534.72         Total       128.08         Less:       128.08         (ii)       Interest       71.32         (iii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed         (a)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02676486         Place: Pune       E       Segment colspan="2">Segment colspan="2">Segment colspan= 2			
(d)       ODC       206.96         (e)       Development       135.62         (f)       Unallocated       -534.72         Total       128.08         (i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed         (a)       Segment – A         (b)       Segment – C         (d)       ODC         (e)       Unallocated         423.75       Total         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02676486         Place: Pune       Einer Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.			
(e)       Development       135.62         (f)       Unallocated       -534.72         Total       128.08         Less:       11         (ii)       Interest       71.32         (iii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed         (a)       Segment – A         (b)       Segment – C         (d)       ODC         (e)       Unallocated         Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02676486         Place: Pune       E			
(f)       Unallocated       -534.72         Total       128.08         Less:       Interest         (i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed         (a)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         423.75       Total         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director DIN - 02676486         DIN - 02676486			
Total       128.08         (i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed         (a)       Segment – A         (b)       Segment – C         (d)       ODC         (e)       Unallocated         423.75       Total         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited			
(i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed       62.00         (a)       Segment – A       62.00         (b)       Segment – B       2         (c)       Segment – C       423.75         (d)       ODC       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02576486         Place: Pune	('')		
(i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed       62.00         (a)       Segment – A       62.00         (b)       Segment – B       200         (c)       Segment – C       000         (d)       ODC       423.75         Total       Vallocated       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02676486         Place: Pune       For Since Segment Place       Segment Place			120.00
(i)       Interest       71.32         (ii)       Other Un-allocable Expenditure net off       0.00         Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed       62.00         (a)       Segment – A       62.00         (b)       Segment – B       200         (c)       Segment – C       000         (d)       ODC       423.75         Total       Vallocated       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02676486         Place: Pune       For Since Segment Place       Segment Place		1 655.	
(ii) Other Un-allocable Expenditure net off 0.00 Un-allocable income 5.24 Total Profit Before Tax 62.00 Capital Employed 62.00 (a) Segment – A (b) Segment – B (c) Segment – C (d) ODC (e) Unallocated 423.75 Total 423.75 Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021. For Mindpool Technologies Limited Ritesh Sharma Chairman & Managing Director DIN - 02676486 Place: Pune	(i)		71 32
Un-allocable income       5.24         Total Profit Before Tax       62.00         3       Capital Employed         (a)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         1       Total         Vorte: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director         DIN - 02676486         Place: Pune			
Total Profit Before Tax       62.00         3       Capital Employed         (a)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         total       423.75         Total       423.75         Vote:       Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director         DIN - 02676486         Place: Pune	(1)		
3       Capital Employed         (a)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director         DIN - 02676486         Place: Pune			5.24
(a)       Segment – A         (b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director         DIN - 02676486         Place: Pune		Total Profit Before Tax	62.00
(b)       Segment – B         (c)       Segment – C         (d)       ODC         (e)       Unallocated         Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director         DIN - 02676486	3	Capital Employed	
(c)       Segment – C         (d)       ODC         (e)       Unallocated         Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.         For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director         DIN - 02676486         Place: Pune	(a)	Segment – A	
(d)       ODC         (e)       Unallocated       423.75         Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma Chairman & Managing Director DIN - 02676486         Place: Pune	(b)	Segment – B	
(e)       Unallocated       423.75         Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director DIN - 02676486         Place: Pune	(c)	Segment – C	
Total       423.75         Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021.       For Mindpool Technologies Limited         Ritesh Sharma         Chairman & Managing Director         DIN - 02676486         Place: Pune	(d)	ODC	
Note: Since Segment Reporting was not applicable till the previous reporting period, the report pertains to half year ended 30th September 2021. For Mindpool Technologies Limited Ritesh Sharma Chairman & Managing Director DIN - 02676486 Place: Pune	(e)	Unallocated	423.75
pertains to half year ended 30th September 2021. For Mindpool Technologies Limited Ritesh Sharma Chairman & Managing Director DIN - 02676486 Place: Pune		Total	423.75
pertains to half year ended 30th September 2021. For Mindpool Technologies Limited Ritesh Sharma Chairman & Managing Director DIN - 02676486 Place: Pune	Note: Sinc	e Segment Reporting was not applicable till the previous r	eporting period, the report
For Mindpool Technologies Limited Ritesh Sharma Chairman & Managing Director DIN - 02676486 Place: Pune			
Chairman & Managing Director DIN - 02676486 Place: Pune			1indpool Technologies Limited
Chairman & Managing Director DIN - 02676486 Place: Pune			
Chairman & Managing Director DIN - 02676486 Place: Pune			Ritesh Sharma
DIN - 02676486		CI	
Place: Pune			
	Place: Pup	e	511 02070400

#### Notes:

- 1. The above financial results as were reviewed and recommended by the Audit Committee of the Company and the same were approved by the Board of Directors of the company at their respective meeting/s held on November 11<sup>th</sup>, 2021.
- 2. The Financial Results have been prepared in accordance with the Generally Accepted Accounting standards as notified under Section 133 of the Companies Act, 2013 ("Act") read there under and other accounting principles generally accepted in India as amended from time to time.
- 3. The Company has not received information regarding the status of suppliers under "Micro, small & medium Enterprise Development Act, 2006, hence the details related to the same has not been furnished.
- 4. The figures for the previous period have been restated/regrouped/reclassified wherever necessary in order to make them comparable.
- 5. As on September 30th, 2021, the Company had 2 subsidiaries i.e., wholly owned subsidiary -Mindpool Technologies INC and SA Tech Software Pvt Ltd wherein the company holds 51.02%. The Minority Interestis not applicable in case of Mindpool Technologies Inc, however in case of S A Tech Software Pvt Ltd the Minority Interest has been recognized while preparing the Consolidated financial statements of the company.
- 6. The Company has identified and initiated segment reporting from the FY 2021-22 and accordingly the Segment Report for half year ended 30th September 2021 is presented hereby in accordance with AS-17. It is to be noted that since segment reporting was not applicable to the Company for previous periods, the reporting is made for the current reporting period only.

For and on behalf of the Board of Directors of **Mindpool Technologies Limited** 

Digitally signed by RITESH RAMAVTAR SHARMA

**RITESH RAMAVTAR** SHARMA Date: 2021.11.11 13:47:00 +05'30'

Ritesh Sharma Chairman & Managing director DIN: 02676486

Date: 11/11/2021 Place: Pune