BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001

Scrip Code: 517562 Scrip ID: TRIGYN **National Stock Exchange of India Limited**

Exchange Plaza Plot no. C/1, G Block Bandra Kurla Complex Bandra (East) Mumbai - 400 051

Company Code: TRIGYN

Subject: Newspaper Publication of the Un-Audited Financial Result for the First Quarter

ended on June 30, 2020

Dear Sirs,

Pursuant to Regulation 47 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, please find enclosed herewith copies of the Newspaper Publications for the Un-Audited financial results of the Company for the first quarter ended on **June 30**, 2020 which were considered, approved and took on record by the Board at their meeting held on **August 14**, 2020 published in the Newspapers viz. Business Standard and Mumbai Lakshadeep today viz. **August 17**, 2020.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Trigyn Technologies Limited

Mukesh Tank

Company Secretary

www.trigyn.com

FROM PAGE 1

Best example of sustainable development is Delhi Metro: Javadekar

objections and

fourth review...

after SC order"

and that too

you wake up

only at the

There is also an amnesty for violations. You are asking about post-facto violation. Somebody builds something that violates environment rules and then seeks post-

facto approval. The United Progressive Alliance government issued three office memoranda in 2010, 2012, and 2013. Through these three office memoranda, they

PRAKASH JAVADEKAR gave post-facto sanction with Minister for Environment just a fine under the Environment Protection Act

, i.e., ₹1 lakh. They have done it thrice. The NGT quashed that, saving office memoranda cannot override notifications. There are three court decisions. The

Jharkhand High Court (HC) said you can-

not consider the application of any industry just because they have not sought permission in time, earlier. You have to consider — and consider it on merit. The

with severely with very heavy late fees —

because that is the power we have under

Section 15 of the EPA — and there will be

heavy charges of environmental degrada-

Supreme Court (SC) gave two decisions. One, they said closure is not the answer. You consider that on merit, but the environment clearance issued. What happens between today and the prospective

with violations? environment clearance? Today, the latest case is Leela The period in between will be dealt

Hotels. There was a violation window open in 2010, 2012, 2013, and in our time as well. They have been penalised to the tune of ₹7.5 crore to do environmental work in their area. They proposed something. When the

tion or environmental damages that the

You can't keep thousands of

industries out of the regulatory

regime because they have not

taken permission. The court

says, closure is not the answer.

You must consider it on merit.

How will the government deal

file came to me, it was 70 items of ₹10 lakh each. They are establishing 50 computer

project has inflicted. We want to bring all the entities within the regulatory regime. training centres in 50 habitats nearby. They are putting solar panels in 300 houses.

> But trees have already been felled, soil eroded...

For each tree cut or removed you have to plant five trees. The best example of sustainable development and envi-

ronmental protection is the Delhi Metro. For each station, they may have removed five to 10 trees. But they have planted five times as many trees.

What about the case of Leela Hotel and

the damage it has inflicted?

You have 5 million people being transported in an environment-friendly manner, saving 500,000 cars on roads. This is the best example of sustainable growth where you are protecting nature. The number of trees has increased... otherwise, they would not have planted.

But what about past lapses?

The SC said closing down industry is not the answer. And Jharkhand HC said you must consider cases on merit. So with these two orders, what can you do? If you were in my position, what would you have done? These are court orders. We are following court orders. We will be levying heavy penalties. The environment clearance will not be given post-facto and retrospectively, but prospectively. By due diligence, they will have to go to the environment appraisal committee, EIA, and will have to give an environment management plan. They will have to go through the rigours and then they will get environment clearance prospectively. For the period in between, they will be heavily fined. In 2010, 2012, and 2013 the same kind of office memoranda were issued. Nobody raised objections then.

One argument is that if nobody raised it then, they should raise it now...

Three times, you don't raise objections and you wake up only at the fourth review...and that too after the SC order.

TRIGYN TECHNOLOGIES LIMITED

Regd. Office: 27, SDF I, Seepz, Andheri (East), Mumbai - 400096 Tel: +91 22 6140 0909 Fax: +91 22 2829 1418 Website: www.trigyn.com Email: ro@trigyn.com • CIN - L72200MH1986PLC039341

Г	EXTRACT OF STATEMENT OF STANDA	LONE FINA	ANCIAL RE	SULTS FO		EXTRACT OF STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE								
	OHARTER FARER WATER COOK						in Lakhs) QUARTER ENDED JUNE 2020							
Г	ŀ	Quarter Ended			Year Ended			Quarter Ended			Year Ended			
Sr No	. Particulars	30 June 2020 Unaudited	31 March 2020 Audited	30 June 2019 Unaudited	31 March 2020 Sr. Audited No.		Particulars	30 June 2020 Unaudited	31 March 2020 Audited	30 June 2019 Unaudited	31 March 2020 Audited			
1	Total income from Operations	2,010.17	2,051.33	1,533.21	7,624.01	1	Total income from Operations	24,886.45	23,560.26	21,807.57	91,054.58			
2	Net Profit / (Loss) for the period					2	Net Profit / (Loss) for the period							
ı	(before Tax, Exceptional and Extraordinary items)	142.19	319.69	64.09	1,146.66		(before Tax, Exceptional and Extraordinary items)	2,503.33	1,149.63	2,034.07	7,769.78			
3	Net Profit / (Loss) for the period before Tax					3	Net Profit / (Loss) for the period before Tax							
ı	(after Exceptional and Extraordinary items)	142.19	319.69	64.09	1,146.66		(after Exceptional and Extraordinary items)	2,503.33	1,149.63	2,034.07	7,769.78			
4	Net Profit / (Loss) for the period after Tax					4	Net Profit / (Loss) for the period after Tax							
ı	(after Exceptional and Extraordinary items)	38.41	175.74	36.45	620.85		(after Exceptional and Extraordinary items)	1,785.35	324.78	1,499.49	5,010.36			
5	Total Comprehensive income for the period					5	Total Comprehensive income for the period							
ı	[Comprising Profit/ (Loss) for the period (after tax) and						[Comprising Profit / (Loss) for the period (after tax) and							
ı	Other Comprehensive Income (after tax)]	39.09	117.68	37.10	564.75		Other Comprehensive Income (after tax)]	1,595.14	2,156.78	1,700.64	7,269.06			
6	Equity Share Capital	3,078.57	3,078.57	3,078.57	3,078.57	6	Equity Share Capital	3,078.57	3,078.57	3,078.57	3,078.57			
7	Reserves excluding Revaluation Reserves as per					7	Reserves excluding Revaluation Reserves as per							
ı	balance sheet of previous accounting year		15,159.22		15,159.22		balance sheet of previous accounting year		47,273.36		47,273.36			
8	(i) Earnings Per Share (of Rs. 10/- each)					8	(i) Earnings Per Share (of Rs. 10/- each)							
	(for continuing and discontinued operations)						(for continuing and discontinued operations)							
	(a) Basic	0.12	0.57	0.12	2.02		(a) Basic	5.80	1.06	4.87	16.28			
L	(b) Diluted	0.12	0.57	0.12	2.01		(b) Diluted	5.78	1.05	4.86	16.23			
N	lotes:					Note	<u></u>							

held on 14th August, 2020 with current period presentation.

Notes to Standalone Financials Results The results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th August 2020. The audited financial statement for the quarter ended June 2020 has been reviewed by the audit committee and approved by the Directors at their respective meetings held on August 14, 2020. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of the Companies Act. 2013, and guidelines issued by the

held on 14th August, 2020

with current period presentation

Securities and Exchange Board of India. In term of INDAS 108, The Company is having single reportable segment i.e "Communications and information technology staffing support services"

The company has provided for gratuity and leave encashment expenses on an average basis.

Investments. Receivables and Loan, and advances include balances in the accounts relating to subsidiaries and step down subsidiaries which were wound-up/liquidated/under liquidation in the earlier years and are fully provided for are as under-

		(nupees ili lakiis)
Particulars	30th June 2020	31st March 2020
Investments		
Ecapital Solutions (Bermuda) Ltd*	50,972.96	50,972.96
Debtors		
Trigyn Technologies Limited, UK*	60.09	60.09
Loans and Advances		
Trigyn Technologies Limited, UK*	20.76	20.76
eVector Inc USA*	0.27	0.27
eCapital Solutions (Mauritius) Limited*	2.09	2.09
eVector India Private Limited*	0.10	0.10

The company has carried forward in the book of accounts the balance of the above mentioned foreign subsidiary which has been wound up. The company is awaiting approval from Reserve Bank of India for the same. Process for obtaining necessary approval and permissions from Reserve bank of India (RBI) under FEMA regulations are under progress. The company during the financial year 2018-19 has provided Rs. 4.55 Crore total estimated compounding charges under head Exceptional Items as a matter of prudence In view of this Investments, Loans advances and provision for doubtful debts and impairment in the value of investments, are retained and other entries are given effect to in the books of account are subject to the approval of RBI.

the status of the project. The company has not booked unbilled revenue of proportionate AMC in the quarter ended 30th June 2020. The management has adopted a conservative approach towards booking of unbilled revenue as per IND AS 115 - Revenue from contract with customers which has one of its condition to recognize revenue as "it is probable that the entity will collect the consideration due under the contract". The approach is also based on the company's experience with AP Government regarding approval

The status of the project as on 30th June 2020 is as follows:i) 15 parking sites have achieved go-live status on 4th March 2020.ii) 8 parking sites have been completed and are waiting for go-live status from NMSCDCL.iii) Work is in progress at 5 parking sites.iv) 1 parking site has been dropped by the municipal authorities.v) Work is yet to commence on 8 parking sites. Due to lockdown announced by the State Government during the Covid-19 pandemic, there was no collection of toll from the parking project for the

During the quarter no revenue has been accounted for the project. The balance work under the contract includes installation and commissioning for 59 schools, 1 District Studio and a Central Studio. Due to Covid-19 pandemic, there has been no progress in

entire quarter and also there has been no progress regarding the status of the work on the balance parking sites.

During the quarter, the project achieved go-live status and the company has billed an amount of Rs. 1.14 Crores including GST. The closing stock for this project as on 30th June 2020 has become NIL. D) Supply, Replacement/Installation, Testing and Commissioning of CCTV Cameras for Mumbai Monorail

The company has been awarded the supply, replacement/installation, testing, and commissioning of CCTV cameras for the Mumbai Monorail project on 18th December 2019. The total value of the contract is Rs. 4.18 Crores and the same was to be executed by June 17, 2020. The project has got delayed due to the lockdown announced by the State Government. The company has billed an amount of Rs. 1.58 crores including GST. The company has given EMD of Rs. 1 lakh and bank guarantee of Rs. 73.24 lakhs for

Pending legal suits for recovery

a) Legal case filed by the company against Millennium Synergy Pvt. Ltd. and Iram Technologies Pvt. Ltd.

A) Implementation and Management of Cloud-Based Virtual Classroom System in identified schools in Andhra Pradesh

The company has filed a special civil suit for the recovery of the advances and damages from the above-mentioned parties. The case is at a preliminary stage and there is no material progress in this matter. The next hearing is on 24th September, 2020. The company had filed a suit in the Bombay High Court on August 2, 2019, appealing that the above party is restrained from terminating the consortium agreement and honor their commitments under the master service agreement. The court has appointed

an arbitrator in the above matter. The last meeting with the arbitrator was held on March 6, 2020. Next date has not been communicated by the Arbitrator as of now. c) Case filed by Iram Technologies Pyt. Ltd. against the company

Cheque bouncing case has been filed by Iram Technologies Pvt. Ltd. against the company in Small Causes Court, Bengaluru under Section 138 of the Negotiable Instruments Act. In lieu of the above cheque, the company had cleared the liability and had requested the complainant to return the postdated cheques. However, the complainant has proceeded in filing the case against the company under Section 138 of the Negotiable Instruments Act. The matter was posted for hearing on 18-04-2020, 07-05-2020, 12-06-2020 and 11-08-2020 but due to COVID-19 the same was adjourned. The next date is 30-09-2020. The company has made a total provision of Rs 30 lakhs for legal fees till 31st March, 2020. d) Toshniwal Enterprises Control Limited (ONGC Project)

ONGC has terminated the contract awarded to M/s. Toshniwal Enterprises Controls Ltd. (TECL), for setting up point to the multipoint radio system for North East and Southern Regions, on account of the non-satisfactory performance of TECL. The company had entered into an MOU with TECL. Sharing of net profit was on 55 (Trigyn): 45 (TECL) basis. The company had advanced to TECL an amount of Rs. 3.03 Crores for execution of this project. TECL has been admitted for insolvency resolution process under Insolvency and Bankruptcy Code, 2016 (IBC). The company's advocate has sent a letter to the Resolution Professional of TECL to include the company's claim as operational creditor. The matter is pending. The company has made full provision against the above advance

e) Legal case filed against State of Assam and TTL by Vedang Radio Technology Pvt. Ltd. (VRTPL)

TTL had submitted a bid for selection of a system integrator for Supply, Installation, Testing and Commissioning of Video Conferencing Equipments upto Police Stations level in Assam. VRTPL submitted the bid but got rejected. They have filed a writ petition in Guwahati High Court against State of Assam, DGP Assam, AddI DGP (Communication), Assam, and TTL.TTL has filed their reply to the writ petition praying for dismissal of the petition with exemplary cost. Date of motion was

The company had provided for income tax for the financial year 2019-20 taking into account the weighted deduction available to the company on the basis of approval received from Department of Scientific and Industrial Research (DSIR) which accorded recognition to In-House Research & Development (R&D) activity of the company. The company's tax consultants have reviewed the R&D activities and they have now advised the company not to go ahead and claim deduction u/s. 35(2ab) of the Income Tax Act, 1956. As a result, prior period tax provision of Rs. 32.21 lakhs has been provided in the guarter ended June 30, 2020.

The company makes use of a simplified approach for trade and other receivables as well as contract assets as permitted by Ind AS 109 Financial Instruments and records the loss allowance as lifetime expected credit losses. These are the expected shortfalls in contractual cash flows, considering the potential for default at any point during the life of the financial instrument. In calculating, the company uses its historical experience, external indicators and forward-looking information to calculate the expected credit losses using a provision matrix. Other expenses include provisioning for Expected Credit Loss on doubtful assets of Rs. 50.34 lakhs (which includes Rs. 98.40 Lakhs provision for ECL on account of Government trade and trade receivable and (Rs. 48.06) for

Non-Government trade and trade receivable). No provision has been made for Related Party Trade and Trade receivable during the quarter. possies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 30th June 2020 is as follows

	The balance of associate companies of office folcomb Effice Corts and office follows.	
ı	Particulars	Amount (in Lakhs)
ı	Receivable from Promuk Hoffman International Pvt. Ltd.	70.00
ı	Receivable from United Telelinks (Bangalore) Ltd.	1.32
- 1	Payable to Andhra Networks Limited	(54.31)

10 Impact of Covid :During the quarter, the company's project teams and employees were "Working from Home". Some of the projects particularly Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from Parking project at Nashik which were badly affected on account of the prolonged lockdown. No income has been accounted during the quarter from the aforesaid projects. The management has evaluated the possible impact of this pandemic on the business operations and the financial position of the Company where fixed expenditure such as permanent staff salary, office and godown rent, finance costs, manpower agency charges and others which have been accounted but could not be covered by revenue billing due to the prolonged lockdown. The

impact of COVID-19 on the financial results may differ from that estimated as at the date of approval of these standalone financial results. 11 Figures of the previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

The above audited consolidated financial statements for the quarter ended June 2020 has been reviewed by the audit committee and approved by the Directors at their respective meetings held on August 14, 2020.

In term of INDAS 108, The Group is having single reportable segment i.e "Communications and information technology staffing support services"

The Group has provided for gratuity and leave encashment expenses on an average basis., except in case foreign subsidiaries, as per applicable local law The financial statements of subsidiaries Leading Edge Infotech Limited (LEIL) and Trigyn Technologies India Private Limited (TTIPL) have been prepared on going concern basis despite negative net worth of the Company as at the year end. The Company is engaged in providing customized software solutions and consulting service to clients in banking and finance service industry in the domestic market. The management is taking steps to revive the business by enhancing the existing products and development of new products in the same segment including up-gradation of the technology platform to meet the requirement of the potential customers. The management believes that the Company will be able to finance its operations and meet its commitments from internal cash generation and financial support from the holding company. Accordingly, the financial statements have been prepared on going concern basis despite the negative net worth of the Company at the year end.

During the quarter, the group's project teams and employees were "Working from Home". Some of the projects particularly Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from Parking project at Nashik which were badly affected on account of the prolonged lockdown. No income has been accounted during the quarter from the aforesaid projects. The management has evaluated the possible impact of this pandemic on the business operations and the financial position of the Company where fixed expenditure such as permanent staff salary, office and godown rent, finance costs, manpower agency charges and others which have been accounted but could not be covered by revenue billing due to the prolonged lockdown. The impact of COVID-19 on the financial results may differ from that estimated as at the date of approval of these consolidated financial results.

Figures of previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

Place : Chenna Date: August 14, 2020 For TRIGYN TECHNOLOGIES LIMITED R. Ganapathi Chairman & Non-Executive Director

Tata Group...

JLR employs 30,000 in the UK, while Tata Steel has 8,000 on its rolls. The group had sought a financial package from the British government as part of the latter's efforts to help local companies. The talks, however, failed on the government's stiff conditions, including asking JLR to produce more electric vehicles than diesel vehicles.

Just before the pandemic struck, global brokerage Bernstein had said that JLR could fetch a valuation of £9 billion. This was after news reports surfaced in foreign media that BMW was interested in buying a stake in JLR.

With inputs from Ishita Ayan Dutt

Staying...

Speaking to *Business* Standard, Karan Bajaj, founder and promoter of WhiteHat Jr, who controlled over 50 per cent of the coding platform and will continue to run it for a few years, says: "Globally, no one has a model like ours of teaching coding to kids online."

"Considering the projected run rate of annual revenue in August was \$240 million and the company grew at a compound annual growth rate of 92 per cent over 12 months, we see huge opportunity for this model to work in other countries as well," adds Bajaj. Bajaj says the programmes abroad will be taught by its 6,000 teachers in India and that the company is recruiting at the rate of 150 new teachers daily. November, Come

WhiteHat Jr will launch a programme focused on learning mathematics. Bajaj says this model will be different from the usual mathematics tutorials, as it will be geared to taking the fear out of learning the subject. Bajaj, who is also a novelist and writer, started WhiteHat Ir after he quit as India boss of Discovery. His efforts to start a general entertainment Hindi channel for the company in India did not work out due to tough competition from established players like Star, Zee, and Colors, Bajai says that when he started WhiteHat Jr, it was valued at \$6 million by investors. He says the deal with Byiu's was struck within a week over Zoom calls with Byju's founder, Byju Raveendran. and all the paperwork was done in just six weeks — that too during the Covid-19 lockdown. While some feel WhiteHat Jr is an expensive buy for Byju's, Bajaj says the company has over 3 million children registered on the site. 60.000 paid subscribers who fork out an average ₹50,000-

60,000, depending on the number of classes and the package they have taken.

Malls...

"Localised lockdowns and weekend curfews continue to persist in many cities despite the Unlock programme. Business hours also remain curtailed," said Anand Agarwal, chief financial officer, V-Mart Retail, which is into fashion and lifestyle retailing, "This has an impact on business. Retailers in both malls and high-street properties are re-negotiating their rental terms in view of the current environment."

Nilesh Gupta, managing director of Vijay Sales, said Diwali would be a better occasion for retailers to look forward to in terms of business. A senior executive with a Mumbai-based mall firm, which has properties in North India, said the firm would have to go for a second round of negotiations with retailers. Mukesh Kumar, CEO at Infiniti Mall, said: "We are getting requests for pure revenue-share arrangements from retailers. But our agreements do not permit this." An executive with Phoenix Mills said most of its retailers had agreed to a rent waiver of 30 per cent, following the reopening of malls.

I-T officers...

The JCA represents both the I-T Employees Federation and the I-T Gazetted Officers Association.

It is the first official reaction from I-T officers on the big announcement requiring complete overhaul, Under the restructuring, regional eassessment centres (ReACs) will be set up across 20 cities, besides the national eassessment centre (NeAC) in Delhi. Around 4,224 officers have been diverted to the faceless assessment unit, leaving 2,000 officers in the residual jurisdiction, which will no longer carry out any assessment exercise, but taxpayers' services. The association raised that no employee should be made redundant due to the restructuring exercise.

"Our concern has always been to protect the career progression and working conditions of our members. We are also certain that the CBDT, as has been the case in the past. would ensure no employee is made redundant in the process, and existing vacancies would be filled up with due promotions and recruitment," it said.

More on business-standard.com

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कोलशेतची जर्जर पोस्ट कार्यालये सुसज्ज करणार - संजय केळकर

ठाण्यातील बाळकुम आणि करण्यासाठी आमदार संजय केळकर यांनी पाहणी करून ही कार्यालये सुसज्ज करण्यासाठी पुढाकार घेणार असल्याचे त्यांनी सांगितले. बाळकूम आणि कोलशेत येथील पोस्ट ऑफिस कार्यालयांना आ.केळकर

नागरिकांची गर्दी होती. त्यांच्याशी कोलशेत येथील पोस्ट कार्यालये श्री.केळकर यांनी सवांद साधला. ४० वर्षे जुनी असून जर्जर झाली ही पोस्ट कार्यालये ४० वर्षांपासून आहेत. कर्मचारी आणि नागरिकांना नागरिकांना सेवा देत आहेत. या भेडसावणा-या समस्यांचे निर्मूलन वास्तूंची सध्या अवस्था अत्यंत वाईट आहे. इमारतीला तडे गेल्यामुळे सतत पाणी गळत असून अधिकारी-कर्मचारी अनेक अडचर्णींना तोंड देत काम करत आहेत. सर्व्हर स्लो होत थांबावे लागत असल्याचे त्यांनी

ठाणे, दि.१६ (हिंदस्थान समाचार) यांनी भेट दिली. या दोन्ही ठिकाणी सांगितले. आ.केळकर यांनी केलेल्या दौ-यात पोरन्ट खात्याचे वरिष्ठ अधिकारी उपस्थित होते.

> सर्व अडचणी सोडवण्यासाठी त्यांनी कर्मचारीवर्गाकडून सविस्तर माहिती घेतली. ही दोन्ही कार्यालये सुसज्ज आणि सुविधायुक्त करण्यासाठी ठोस प्रयत्न करणार असल्याचे श्री.केळकर यांनी सांगितले. आमदार संजय केळकर यांनी यापूर्वी ठाण्यातील असल्याने नागरिकांना तासनतास कोर्टनाका येथील अशोक स्तंभ, टाऊन हॉल अशा जन्या आणि

ऐतिहासिक वास्तुंना नवसंजीवनी देऊन शहराची ओळख जपली आहे. अनेक वास्तू सुसज्ज करून सम रऱ्या सोडवल्या आहेत. तर अनेक वास्त् नागरिकांच्या सुविधांसाठी उभारल्या आहेत. बाळकूम आणि कोलशेत येथील जुन्या आणि जर्जर पोस्ट कार्यालयांचे रूपडे पालटण्यासाठी आ. केळकर यांनी पढाकार घेतला असल्याने कर्मचारी आणि नागरिकांमध्ये उत्साहाचे वातावरण आहे.

आरटीओ रोखपालाने केलासूमारे सहा लाखांचा अपहार

सोलाप्, दि.१६(हिंदस्थान समाचार) : उपप्रादेशिक परिवहन (आरटीओ) कार्यालयातील सहायक रोखपाल उदय दत्तात्रय गुरव (रा. शाहूपुरी, सातारा) यांनी आरटीओ कार्यालयात जमा झालेले पाच लाख ९२ हजार, सहाशे रूपये शासनाकडे जमा न करता त्याची परस्पर विल्हेवाट लावून फसवणूक केल्याप्रकरणी

गून्हा दाखल झाला आहे. मोटार वाहन निरीक्षक आशिष पराशर यांनी विजापूर नाका पोलिसात फिर्याद दिली आहे. एप्रिल २०१९ ते मार्च २०२० मध्ये हा प्रकार घडला आहे. तसेच त्यांनी पावती पुरुतक क्रमांक २०८, २१६, २२२ कुठेतरी लपवून ठेवल्याचे फिर्यादीत म्हटले आहे. आरटीओ कार्यालयात दैनंदिन जमा

होणारी रक्कम वेळेवर शासनाकडे जमा केले नाही. त्याची पररःपर विल्हेवाट लावली व शासनाची फसवणूक केली म्हणून ही तक्रार देण्यात आल्याचे पोलिसांनी सांगितले. पोलिस याबाबत माहिती घेत आहेत. कागदपत्रे तपासण्यात येणार आहेत. सहायक पोलिस निरीक्षक अमित शेटे तपास करीत आहेत.

गणेश विसर्जनासाठी फिरते विसर्जन हौद : महापौर मोहोळ

पुणे, दि.१६(हिंदुरश्यान समाचार) : पुणे शहरात पार्श्वभूमीवर कोरोनाच्या यंदाच्या वर्षी गणेशोत्सव अत्यंत साधेपणाने साजरा नागरिकांनी विसर्जन घरीच करण्यासाठी द्यावे. प्राधान्य नागरिकांना घरी विसर्जन करणे गैरसोयीचे आहे फक्त अशाच नागरिकांसाठी प्रत्येक क्षेत्रीय कार्यालयासाठी फिरत्या विसर्जन हौदाची व्यवस्था करण्यात येणार आहे, अशी माहिती महापौर

मुरलीधर मोहोळ यांनी दिली. मूर्ती विरघळण्यासाठी शाडू म ातीच्या मूर्तीनाच प्राधान्य द्यावे. तसेच घरीच 'श्रीं'चे विसर्जन करण्यासाठी महापालिकेकडून सोडीयम बायकार्बोनेट मोफत पूरविण्यात येणार आहे. मूर्ती विक्रेते, प्रभागातील आरोग्य कोठ्या आणि क्षेत्रीय कार्यालयाचे ठिकाणी सोडीयम बायकार्बोनेट उपलब्ध करून देण्याची व्यवस्था केली जाणार असल्याचे मोहोळ म्हणाले.

com येथे उपलब्ध आहे.

दरस्थ ई-मतदान :

रोज वाचा दै. 'मुंबई लक्षदीप'

नमुना क्र.आयएनसी-२६ (कंपनी (स्थापना) अधिनियम, २०१४ चे नियम ३० नुसार)

कंपनीचे नोंदणीकत कार्यालय एका राज्यातून दसऱ्या राज्यात स्थलांतरीत करण्याकरिता नपत्रात प्रकाशित करावयाची जाहिरात

केंद्र शासन (क्षेत्रिय संचालक). पश्चिम क्षेत्र, मुंबई यांच्या समक्ष कंपनी कायदा २०१३ चे कलम १३ चे उपकलम (x) आणि कंपनी (स्थापना)

अधिनियम २०१४ चे नियम ३० चे उपनियम

(५) चे खंड (अ) प्रकरणात कंपनी (केंद्र शासन) सर्वसाधारण नियम व नमुना (सुधारित) अधिनियम, २०१२ नुसार

फ्लोरेट्टा शिप मॅनेजमेंट प्रायव्हेट लिमिटेड, यांचे नोंदणीकत कार्यालय: दकान क्र.४३, मेझनीन मजला, निको चेंबर्स प्रिमायसेस, सेक्टर ११, प्लॉट क्र.४८, सीबीडी बेलापूर, नवी मुंबई,

ठाणे-४००६१४.

प्तर्वसामान्य जनतेस येथे सूचना देण्यात येत आहे की, **गुरुवार, ३० जुलै**, २०२० रोजी कंपनीच्या नोंदणीकृत कार्यालयात झालेल्या विशेष सर्वसाधारण सभेत मंजूर विशेष ठरावानुसार कंपनीचे नोंदणीकृत कार्यालय <mark>महाराष्ट्र राज्यातून उत्तर प्रदेश राज्या</mark>त स्थलांतरीत करण्याकरिता कंपनीचे मेमोरॅण्डम ऑप असोसिएशनचे खंड २ (स्थिती नियम) बदलण्याच्य निश्चितीसाठी कंपनीद्वारे क्षेत्रिय संचालक, पश्चिम क्षेत्र, मुंबई यांच्याकडे कंपनी कायदा २०१३ च्या कलम^{ें} १३ अंतर्गत अर्ज करण्याचे योजिले आहे कोणा व्यक्तिच्या हितास कंपनीचे नोंदणीकृत कार्यालयाच्या नियोजित बदलामुळे काही बाँधा येत असल्यास त्यांनी त्यांच्या हिताचे स्वरूप व वेरोधाचे कारण नमद केलेल्या प्रतिज्ञापत्राद्वारे त्यांचे आक्षेप रजि. पोस्टाने सदर सचना प्रकाशन तारखेपासून १४ दिवसांच्या आत क्षेत्रिय संचालक, पश्चिम क्षेत्र. एव्हरेस्ट. ५वा मजला. १००. मरिन डाईव्ह मंबर्ड-४००००२ या कार्यालयात पाठवावी तसेच ु एक प्रत अर्जदार कंपनीला वर नमुद त्यांच्या नोंदणीकत कार्यालयात पाठवावे.

> फ्लोरेट्टा शिप मॅनेजमेंट प्रायव्हेट लिमिटेडकरित कमलेश अवघडे

दिनांक: १७.०८.२०२० ठिकाण: मुंबई ०८६०६७१

गोलकुंडा डायमंड्स अँड ज्वेलरी लिमिटेड

आणि बुक क्लोजर यांची सूचना

याद्वारे कळविण्यात येते की, कंपनीची ३० वी वार्षिक सर्वसाधारण समा (एजीएम) शनिवार, दिनांक १२ सप्टेंबर २०२० रोजी भारतीय प्रमाणवेळेनुसार दुपारी ३. ०० वाजता वार्षिक सर्वसाधारण सभेच्या सूचनेत नमुद्द केल्याप्रमाणे विषयांनुरूप, व्हिडीओ कॉन्फरिसीं / अन्य मान्यताप्राम कुकाराव्य माच्यो यांच्या माच्यमातून प्रेण्यात येणार आहे. करिपोरेट व्यवहार मंत्रालय यांनी जारी केलेले सामान्य परिपत्रक दिनांकीत ५ ऐप्रिल २०२०, आणि परिपत्रक दिनांकीत १३ एप्रिल २०२० (प्रासीए परिपत्रक) आणि सेबी परिपत्रक दिनांकीत १२ मे २०२० अनुसार वार्षिक अहवाल २०१९-२०,

१३ एप्रिल २०२० (एमसीए परिपत्रके) आणि सेबी परिपत्रक दिनांकीत १२ मे २०२० अनुसार वार्षिक अहवाल २०१९-२० न्यात वार्षिक सर्वसाधारण सभेच्या सूचनेचा समावेश आहे, तो ज्या सभासदांचे इ मेल पत्ते कंपनी किंवा रजिस्ट्रार आणि किंव

डिपॉझिटरीज यांच्याकडे नोंदणीकृत आहेत अशा सभासदांना इलेक्ट्रॉनिक माध्यमातून पाठविण्याची प्रक्रिया र्नेशनल सिक्युरिटीज डिपॉझिटरीज लिमिटेड (एनएसडीएल) यांच्याकडून पाठविण्याची प्रक्रिया सुरु आहे. वार्षिक अहवाल आणि वार्षिक सर्वसाधारण सभेची सूचना प्रत्यक्ष स्वरूपात पाठविण्याची आवश्यकता कॉपॉरेट व्यवहार मंत्रालय आणि सेबी यांनी वेळोवेळी जारी केलेल्या

वित्तीय वर्ष २०१९-२० करिता कंपनीचा वार्षिक अहवाल. सदरील वार्षिक सर्वसाधारण सभेची सचना आणि वित्तीय पत्रके तसेच ावताच वच २०१६-२० कारता कर्भनाचा यााचक अहवाल, सद्शल वााचक स्वसाधारण समया तुचना आणा वताचा ४ प्रक तचच आवश्यक असलेले विविध वैधानिक अहवाल कंपनीचे संकेतस्यळ <u>www.golkunda.com</u> तसेच चीएसई लिमिटेड यांचे संकेतस्यळ <u>www.bseindia.com</u> आणि नॅशनल स्टॉक एक्स्वेंज ऑफ इंडिया लिमिटेड यांचे संकेतस्थळ <u>www.nseindia.</u> <u>com</u> बेथेही उपलब्ध असतील. त्याचप्रमाणे वरील सर्व कागदपत्रांची प्रत एनएसडीएल यांचे संकेतस्थळ <u>www.evoting.nsdl.</u>

... फंपनी कायदा २०१३ कलम १०८ अनुसार त्यासह वाचा त्या अंतर्गत बनविण्यात आलेले विविध नियम आणि सेबी (लिस्टिंग् करना काचन ४५६ करान ५७८ जनुसार त्याहरू याचा त्या जारागा बनाम्याना जारागा वाचायच मनम जागा वसा (त्याहरू) ऑक्टिगोझन औह हिस्क्लीजर कियामस्टि) नियम २०६५ चा नियम ४४, अनुसार वार्षिक सर्वसाधारण सभे चर्चेला चर्चायाच्या विषयांवर समासदांना मतदानाचा हक्क बजावता याचा यासाठी कंपनी वार्षिक सर्वसाधारण सभेपूर्वी दूरस्थ ई–मतदान सुविधा आणि

वार्षिक सर्वसाधारण सभेदरम्यान ई-मतदान सविधा उपलब्ध करून देत आहे. कंपनीने त्यासाठी इलेक्टॉनिक सविधा देण्यासाठी

बाषक सक्ताधारण सम्पद्धमा ३-मतदान बुविया उंपलच्छ करून दो आहे, करनान प्यासाज व्यवहानक बुविया (रूपासाठा मॅनलन सिक्युरीटीज डिपाडिंडटीज यांची नियुक्ती केली आहे. ट्रस्य ई-मतदान प्रक्रिकेचा मगळवार दिनाक ८८ सटेवर २०२० (भारतीय प्रमाणवेळेनुसार संघ्याकाळी ५.०० वाउता) आरंभ करण्यात वर्षेह्त आणि ही प्रक्रिया शुक्रवार, दिनांक ११ सटेवर पंजी (भारतीय प्रमाणवेळेनुसार संघ्याकाळी ५.०० वाउता) समास करण्यात येईल. वर दिलेल्या वेळेनंतर ट्रस्य ई-मतदान सुविया नेंग्रनल सिक्युरिटीज डिपाडिंडटीज लिमिटेड यांच्याकडून मतदानसाठी बंद करण्यात वेईल. जे सभासद वार्षिक सर्वसायाण

त्रसारा जिल्हाजा को नार्वार नार्वार जिल्हा कुर जायन वार्चन ना विश्वार शास्त्रकार जायसार जाने वाना समृद्धा कूरव प्रक्रियद्वार मतत्त्रनाचा हक्क बजावलेला नाही किंवा त्यांना तसे करण्यास मनाई करण्यात आलेली नाही असे समासद वार्षिक सर्वसाधारण सभेत इलेक्ट्रानिक मतदान पद्धतीने मतदानाचा हक्क बजाव् शकतात. ज्या सभासदांनी सभेपूर्वी दूरस्थ ई-मतदान प्रक्रियेद्वारे मतदानाचा हक्क बजावलेला आहे असे सभासद वार्षिक सर्वसाधारण सभेला उपस्थित राह् शकतात मात्र असे सभासद

न्या सभासदांचे नाव कट ऑफ तारीख म्हणजेच शनिवार दिनांक ५ सप्टेंबर २०२० रोजी सभासद नोंद पस्तिकेत किंवा प्रत्यश ज्या सभासदाच नाव कट आफ ताराख म्हणवर्च शानवार दिनाक ५ संट्यर २०२० राजा सभासद ना दु पुस्तकत किया प्रत्यक्ष लाभार्थी मालकांच्या पुस्तिकेत नोंद्र आहे, केवळ असेच सभासद दूरम्य ई-मतदान प्रक्रियेद्वर्र किया चार्षिक सर्वसाधारण सभेच इलेक्ट्रोनिक मतदान पद्धतीने मतदानाचा रक्क बजाबु अकतात. अशी कोणतीही व्यक्ती जी वार्षिक सर्वसाधारण सभेची सूचना निर्मीमत

व्राल्यानंतर कंपनीचे समभाग घेऊन कंपनीची सभासद झाली आहे आणि जिच्याकडे कट ऑफ तारखेला कंपनीचे समभाग आहेत

अशी व्यक्ती दूरस्थ इ मतदान करण्यासाठी लॉग इन आणि पासवर्ड मिळविण्यासाठी <u>evotingnsdl.co.in</u> येथे विनंती करून किंवा टोल फ्री क्रमांक १८०० – २२२ – ९९० येथे संपर्क साधून लॉग इन आणि पासवर्ड तपशील मिळवू शकते.

१) डिमॅट श्रेअस्थारकाच्या तात्पुरत्या नॉदणीकरणाकरिता : कंपनीच्या ज्या समभागधारकांकडे कंपनीचे समभाग डिमॅट स्वरूपात आहेत आणि ज्यांनी आपले इ मेल पत्ते अद्याप नॉटणीकृत केलेले नाहीत असे सभासद लिंक इन टाइम इंडिया प्रायव्हेट लिमिटेड यांच्याकडे त्यांचे संकेतस्थळ www.linkintime.co.in या संकेतस्थळाव्य इन्व्हेस्टर्स सर्व्हिसेस येथे इ मेल

रजिस्ट्रेशन येथे https://linkintime.co.in/emailreg/emailsregister.html या लिंकवर क्लिक करून त्यात दिलेल्या प्रक्रियेचा अवलब करून तात्परत्या स्वरूपात आपले इ मेल पत्ते नोंटणीकत करू शकतात, सभासदाना आवाहन करण्यात येते

अप्रभव भाग जारिक अर्थन अर्थन के लाहिक विकास जारिक में प्रमाण के स्वर्ध के प्रमाण के स्वर्ध के स

१) डिमॅट स्वरूपातील समभागधारकांच्या स्थायी नोंत्रणीकरणासाठी : असे स्पष्ट करण्यात येते की, इ मेल पत्यांच्या स्थायं नोंत्रणीकरणासाठी, सभासदांनी कृपया आपले इ मेल पत्ते संबंधित डिपॉझिटरी पार्टीसिगंटस यांच्याकडे संबंधित डिपॉझिटरि पार्टीसिगंटस यांनी सुचिवलेल्या प्रक्रियेचा अवलंब करून नोंद्रणीकृत करून घ्यावेत.

३) ज्या समभागधारकाकडे कंपनीचे समभाग प्रत्यक्ष स्वरूपात आहेत त्यांच्या इ मेल पत्त्यांच्या नेंद्रणीकरणासाठी : कंपनीच्य ज्या समभागधारकांकडे कंपनीचे समभाग प्रत्यक्ष स्वरूपात आहेत आणि ज्यांनी आपले इ मेल पत्ते अद्याप नोंदर्णीकृत केलेले नाहीत असे सभासद लिंक इन टाइम इंडिया प्रायव्हेट लिमिटेड यांच्याकडे त्यांचे संकेतस्थळ्, श्रळपज्ञळपाळाश.ले.ळ

या संकेतस्थळावर इन्व्हेस्टर्स सर्व्हिंसेस येथे इ मेल रजिस्ट्रेशन / बँक रजिस्ट्रेशन येथे https://linkintime.co.in/emailreg emailsregister.html या लिंकवर क्लिक करून त्यात दिलेल्या प्रक्रियेचा अवलंब करून आपले इ मेल पत्ते नोंदणीकृत

ço,in या पत्यावर ईमेल करू शकतात, समभागधारकाचा तपशील सादर केल्यावर समभागधारकाला एक ओटीपी देण्यार येईल जो पडताळणीसाठी लिंकमध्ये सादर करावा लागेल.

ज्या समभागधारकाकडे कंपनीचे समभाग प्रत्यक्ष स्वरूपात आहेत त्यांच्या बँक तपशील नोंदणीकरणासाठी : कंपनीच

वार्षिक सर्वसाधारण सभेत पुन्हा इलेक्ट्रॉनिक मतदान पद्धतीने मतदान करू शकणार नाहीत

मभागधारकांकडून इ मेल आयडी आणि बँक तपशील नोंदणीकरणासाठी प्रक्रिया :

येईल जो पडताळणीसाठी लिंकमध्ये सादर करावा लागेल.

सीआवएन : एल ३६९४२एम एच १९९०पीएलसी ०५८७२९ **नोंतृणीकृत कार्यालय** : जी ३०, जेम्स अँड ज्वेलरी कॉम्प्लेक्स - ३, सिपझ, अंधेरी (पूर्व) मुंबई ४०० ०९६ दूष्<mark>चनी क्रमांक :</mark> ०२२ - २८२९०१५५ **ई मेल आयडी** : <u>admingolkunda.com</u> संकेतस्थळ : www.golkund ३० वी वार्षिक सर्वसाधारण सभा, दूरस्थ ई-मतदान माहिती

TRIGYN TECHNOLOGIES LIMITED

Regd. Office: 27, SDF I, Seepz, Andheri (East), Mumbai - 400096 Tel: +91 22 6140 0909 Fax: +91 22 2829 1418 Website: www.trigyn.com

Email: ro@trigyn.com • CIN - L72200MH1986PLC039341 EXTRACT OF STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE EXTRACT OF STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE **QUARTER ENDED JUNE 2020 QUARTER ENDED JUNE 2020**

			Quarter Ended		Year Ended				Quarter Ended		Year Ended
Sr. No.	Particulars	30 June 2020 Unaudited	31 March 2020 Audited	30 June 2019 Unaudited	31 March 2020 Audited	Sr. No.	Particulars	30 June 2020 Unaudited	31 March 2020 Audited	30 June 2019 Unaudited	31 March 2020 Audited
1	Total income from Operations	2,010.17	2,051.33	1,533.21	7,624.01	1	Total income from Operations	24,886.45	23,560.26	21,807.57	91,054.58
2	Net Profit / (Loss) for the period					2	Net Profit / (Loss) for the period				
	(before Tax, Exceptional and Extraordinary items)	142.19	319.69	64.09	1,146.66		(before Tax, Exceptional and Extraordinary items)	2,503.33	1,149.63	2,034.07	7,769.78
3	Net Profit / (Loss) for the period before Tax					3	Net Profit / (Loss) for the period before Tax				
	(after Exceptional and Extraordinary items)	142.19	319.69	64.09	1,146.66		(after Exceptional and Extraordinary items)	2,503.33	1,149.63	2,034.07	7,769.78
4	Net Profit / (Loss) for the period after Tax					4	Net Profit/ (Loss) for the period after Tax				
	(after Exceptional and Extraordinary items)	38.41	175.74	36.45	620.85		(after Exceptional and Extraordinary items)	1,785.35	324.78	1,499.49	5,010.36
5	Total Comprehensive income for the period					5	Total Comprehensive income for the period				
	[Comprising Profit / (Loss) for the period (after tax) and						[Comprising Profit/ (Loss) for the period (after tax) and				
	Other Comprehensive Income (after tax)]	39.09	117.68	37.10	564.75		Other Comprehensive Income (after tax)]	1,595.14	2,156.78	1,700.64	7,269.06
6	Equity Share Capital	3,078.57	3,078.57	3,078.57	3,078.57	6	Equity Share Capital	3,078.57	3,078.57	3,078.57	3,078.57
7	Reserves excluding Revaluation Reserves as per					7	Reserves excluding Revaluation Reserves as per				
	balance sheet of previous accounting year		15,159.22		15,159.22		balance sheet of previous accounting year		47,273.36		47,273.36
8	(i) Earnings Per Share (of Rs. 10/- each)					8	(i) Earnings Per Share (of Rs. 10/- each)				
	(for continuing and discontinued operations)						(for continuing and discontinued operations)				
	(a) Basic	0.12	0.57	0.12	2.02		(a) Basic	5.80	1.06	4.87	16.28
L	(b) Diluted	0.12	0.57	0.12	2.01		(b) Diluted	5.78	1.05	4.86	16.23

held on 14th August, 2020 Figures of previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with current period presentation

The above financials results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting held on 14th August, 2020

Notes to Standalone Financials Results

The results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th August 2020. The audited financial statement for the guarter ended June 2020 has been reviewed by the audit committee and approve by the Directors at their respective meetings held on August 14, 2020. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IND AS), the provisions of the Companies Act, 2013, and guidelines issued by the Securities and Exchange Board of India.

In term of INDAS 108, The Company is having single reportable segment i.e "Communications and information technology staffing support services"

The company has provided for gratuity and leave encashment expenses on an average basis.

Investments, Receivables and Loan, and advances include balances in the accounts relating to subsidiaries and step down subsidiaries which were wound-up/liquidated/under liquidation in the earlier years and are fully provided for, are as under:-

Particulars	30th June 2020	31st March 2020
<u>Investments</u>		
Ecapital Solutions (Bermuda) Ltd*	50,972.96	50,972.96
<u>Debtors</u>		
Trigyn Technologies Limited, UK*	60.09	60.09
Loans and Advances		
Trigyn Technologies Limited, UK*	20.76	20.76
eVector Inc USA*	0.27	0.27
eCapital Solutions (Mauritius) Limited*	2.09	2.09
eVector India Private Limited*	0.10	0.10

The company has carried forward in the book of accounts the balance of the above mentioned foreign subsidiary which has been wound up. The company is awaiting approval from Reserve Bank of India for the same. Process for obtaining necessary approva and permissions from Reserve bank of India (RBI) under FEMA regulations are under progress. The company during the financial year 2018-19 has provided Rs. 4.55 Crore total estimated compounding charges under head Exceptional Items as a matter of prudence. In view of this Investments, Loans advances and provision for doubtful debts and impairment in the value of investments, are retained and other entries are given effect to in the books of account are subject to the approval of RBI

Major Contracts of the company A) Implementation and Management of Cloud-Based Virtual Classroom System in identified schools in Andhra Pradesh

B) Smart Parking Solution at Nashik

During the guarter no revenue has been accounted for the project. The balance work under the contract includes installation and commissioning for 59 schools. 1 District Studio and a Central Studio, Due to Covid-19 pandemic, there has been no progress in the status of the project. The company has not booked unbilled revenue of proportionate AMC in the quarter ended 30th June 2020. The management has adopted a conservative approach towards booking of unbilled revenue as per IND AS 115 - Revenue from contract with customers which has one of its condition to recognize revenue as "It is probable that the entity will collect the consideration due under the contract". The approach is also based on the company's experience with AP Government regarding approval and clearance of bills.

The status of the project as on 30th June 2020 is as follows:i) 15 parking sites have achieved go-live status on 4th March 2020.ii) 8 parking sites have been completed and are waiting for go-live status from NMSCDCL.iii) Work is in progress at 5 parking sites.iv) 1 parking site has been dropped by the municipal authorities.v) Work is yet to commence on 8 parking sites. Due to lockdown announced by the State Government during the Covid-19 pandemic, there was no collection of toll from the parking project for the

C) City Management Centre at Ongole, Andhra Pradesh

During the quarter, the project achieved go-live status and the company has billed an amount of Rs. 1.14 Crores including GST. The closing stock for this project as on 30th June 2020 has become NIL.

D) Supply, Replacement/Installation, Testing and Commissioning of CCTV Cameras for Mumbai Monorail The company has been awarded the supply, replacement/installation, testing, and commissioning of CCTV cameras for the Mumbai Monorail project on 18th December 2019. The total value of the contract is Rs. 4.18 Crores and the same was to be executed by June 17, 2020. The project has got delayed due to the lockdown announced by the State Government. The company has billed an amount of Rs. 1.58 crores including GST. The company has given EMD of Rs. 1 lakh and bank guarantee of Rs. 73.24 lakhs for this project.

Pending legal suits for recovery

a) Legal case filed by the company against Millennium Synergy Pvt. Ltd. and Iram Technologies Pvt. Ltd.

The company has filed a special civil suit for the recovery of the advances and damages from the above-mentioned parties. The case is at a preliminary stage and there is no material progress in this matter. The next hearing is on 24th September, 2020. b) Suit filed against ESDS Software

The company had filed a suit in the Bombay High Court on August 2, 2019, appealing that the above party is restrained from terminating the consortium agreement and honor their commitments under the master service agreement. The court has appointed an arbitrator in the above matter. The last meeting with the arbitrator was held on March 6, 2020. Next date has not been communicated by the Arbitrator as of now. c) Case filed by Iram Technologies Pvt. Ltd. against the company Cheque bouncing case has been filed by Iram Technologies Pvt. Ltd. against the company in Small Causes Court, Bengaluru under Section 138 of the Negotiable Instruments Act. In lieu of the above cheque, the company had cleared the liability and had requested

the complainant to return the postdated cheques. However, the complainant has proceeded in filing the case against the company under Section 138 of the Negotiable Instruments Act. The matter was posted for hearing on 18-04-2020, 07-05-2020, 12-06-2020 and 11-08-2020 but due to COVID-19 the same was adjourned. The next date is 30-09-2020. The company has made a total provision of Rs 30 lakhs for legal fees till 31st March, 2020. d) Toshniwal Enterprises Control Limited (ONGC Project)

ONGC has terminated the contract awarded to M/s. Toshniwal Enterprises Controls Ltd. (TECL), for setting up point to the multipoint radio system for North East and Southern Regions, on account of the non-satisfactory performance of TECL. The company had entered into an MOU with TECL. Sharing of net profit was on 55 (Trigyn): 45 (TECL) basis. The company had advanced to TECL an amount of Rs. 3.03 Crores for execution of this project. TECL has been admitted for insolvency resolution process under Insolvency and Bankruptcy Code, 2016 (IBC). The company's advocate has sent a letter to the Resolution Professional of TECL to include the company's claim as operational creditor. The matter is pending. The company has made full provision against the above advance in FY 2019-20.

e) Legal case filed against State of Assam and TTL by Vedang Radio Technology Pvt. Ltd. (VRTPL)

TTL had submitted a bid for selection of a system integrator for Supply. Installation, Testing and Commissioning of Video Conferencing Equipments upto Police Stations level in Assam, VRTPL submitted the bid but got rejected. They have filed a writ petition in Guwahati High Court against State of Assam, DGP Assam, Addl DGP (Communication), Assam, GDP (Communication), Assam and TTL.TTL has filed their reply to the writ petition praying for dismissal of the petition with exemplary cost. Date of motion was 05-06-2020.

The company had provided for income tax for the financial year 2019-20 taking into account the weighted deduction available to the company on the basis of approval received from Department of Scientific and Industrial Research (DSIR) which accorded recognition to In-House Research & Development (R&D) activity of the company. The company's tax consultants have reviewed the R&D activities and they have now advised the company not to go ahead and claim deduction u/s. 35(2ab) of the Income Tax Act, 1956. As a result, prior period tax provision of Rs. 32.21 lakhs has been provided in the quarter ended June 30, 2020.

The company makes use of a simplified approach for trade and other receivables as well as contract assets as permitted by Ind AS 109 Financial Instruments and records the loss allowance as lifetime expected credit losses. These are the expected shortfalls in contractual cash flows, considering the potential for default at any point during the life of the financial instrument. In calculating, the company uses its historical experience, external indicators and forward-looking information to calculate the expected credit losses using a provision matrix. Other expenses include provisioning for Expected Credit Loss on doubtful assets of Rs. 50.34 lakhs (which includes Rs. 98.40 Lakhs provision for ECL on account of Government trade and trade receivable and (Rs. 48.06) for Non-Government trade and trade receivable).No provision has been made for Related Party Trade and Trade receivable during the quarter.

The balance of associate companies of United Telecoms Limited (UTL) in the books of Trigyn Technologies Limited as on 30th June 2020 is as follows

Amount (in Lakhs) Receivable from Promuk Hoffman International Pvt. Ltd. 70.00 Receivable from United Telelinks (Bangalore) Ltd. 1.32 Payable to Andhra Networks Limited (54.31)

Impact of Covid :During the quarter, the company's project teams and employees were "Working from Homo". Some of the projects particularly Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from Parking project at Nashik which were badly affected on account of the prolonged lockdown. No income has been accounted during the quarter from the aforesaid projects. The management has evaluated the possible impact of this pandemic on the business operations and the financial position of the Company where fixed expenditure such as permanent staff salary, office and godown rent, finance costs, manpower agency charges and others which have been accounted but could not be covered by revenue billing due to the prolonged lockdown. The impact of COVID-19 on the financial results may differ from that estimated as at the date of approval of these standalone financial results.

11 Figures of the previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

Notes to Consolidated Financials Results The above audited consolidated financial statements for the quarter ended June 2020 has been reviewed by the audit committee and approved by the Directors at their respective meetings held on August 14, 2020.

In term of INDAS 108, The Group is having single reportable segment i.e "Communications and information technology staffing support services".

The Group has provided for gratuity and leave encashment expenses on an average basis., except in case foreign subsidiaries, as per applicable local law.

The financial statements of subsidiaries Leading Edge Infotech Limited (LEIL) and Trigyn Technologies India Private Limited (TTIPL) have been prepared on going concern basis despite negative net worth of the Company as at the year end. The Company is engaged in providing customized software solutions and consulting service to clients in banking and finance service industry in the domestic market. The management is taking steps to revive the business by enhancing the existing products and development of new products in the same segment including up-gradation of the technology platform to meet the requirement of the potential customers. The management believes that the Company will be able to finance its operations and meet its commitments from internal cash generation and financial support from the holding company. Accordingly, the financial statements have been prepared on going concern basis despite the negative net worth of the Company at the year end.

During the quarter, the group's project teams and employees were "Working from Home". Some of the projects particularly Cloud-Based Virtual Classroom System at Andhra Pradesh and toll collection from Parking project at Nashik which were badly affected on account of the prolonged lockdown. No income has been accounted during the quarter from the aforesaid projects. The management has evaluated the possible impact of this pandemic on the business operations and the financial position of the Company where fixed expenditure such as permanent staff salary, office and godown rent, finance costs, manpower agency charges and others which have been accounted but could not be covered by revenue billing due to the prolonged lockdown. The impact of COVID-19 on the financial results may differ from that estimated as at the date of approval of these consolidated financial results.

Figures of previous quarter/period/year have been regrouped and reclassified, wherever considered necessary to correspond with the current period presentation.

For TRIGYN TECHNOLOGIES LIMITED R. Ganapathi Chairman & Non-Executive Director

ज्या समभागधारकांकडे कंपनीचे समभाग प्रत्यक्ष स्वरूपात आहेत आणि ज्यांनी आपले बँक खाते तपशील अद्याप नोंदणीकृत केलेले नाहीत असे सभासद लिंक इन टाइम इंडिया प्रायव्हेट लिमिटेड यांच्याकडे त्यांचे संकेतस्थळ <u>www.linkintime.co.in</u> या संकेतस्थळावर इन्व्हेस्टर्स सर्विहेसस थेथे इ मेल रिवस्ट्रेशन / बैंक रिवस्ट्रेशन थेथे https://linkintime.co.in/emailreg emailsregister.html या लिंकवर क्लिक करून त्यात दिलेल्या प्रक्रियेचा अवलंब करून आपले बैंक खाते तपशील नोंदणीकृत करू शकतात. समासदाना आवाहन करण्यात येते की त्यांनी, नाव, फोलिओ क्रमांक, प्रमाणपत्र क्रमांक, पॅनकार्ड मोबाईल क्रमांक, ईमेल आयडी आणि धनादेशाची प्रत ज्यावर प्रथम नामांकित समभागधारकाचे नाव धनादेशावर छापील असेल आणि बैंकेचे नाव आणि शाखेचे नाव लिहिलेले असेल, खात्याचा प्रकार तसेच बैंक खाते क्रमांक आणि एमआयसीआर तपशील तसेच आयएफएससी कोड पीडीएफ आणि जेपीईजी स्वरूपात आदी तपशील सादर करावा. जर अन्य कोणत्यार्ह स्वरूपाची शका असेल तर कंपनीचे सममागधारक कंपनीचे आरटीए <u>mt.helpdesklinkintime.co.in</u> वा पत्त्वावर ईमेर करू शकतात, समभागधारकाचा तपशील सादर केल्यावर समभागधारकाला एक ओटीपी देण्यात येईल जो पडताळणीसाट लिंकमध्ये सादर करावा लागेल.

बुक क्लोजर आणि लाभांश कंपनीचे सभासद नोंद पुस्तक तसेच समभाग हस्तांतरण पुस्तिका रविवार, दिनांक ६ सप्टेंबर २०२० ते शनिवार दिनांक १२ सप्टेंबर २०२० या कालावधीत (दोन्ही दिवस धरून) वार्षिक सर्वसाधारण सभेच्या पार्श्वभूमीवर बंद ठेवण्यात येतील. इक्किटी समभा लाभांत्र, वार्षिक सर्वसाधारण सभेत घोषित झाल्यास, समभागधारकांता कंपनी कायदा २०१३ मधील तत्तुदी, आणि एमसी सामान्य परिएत्रक क्रमांक २०/२०२० दिनांकीत ५ मे २०२० अनुसार अदा करण्यात येईल. उर कंपनीच्या समभागधारकांच्या बैंक ामान्य पाएवक क्रमाक २०/२०२० (दर्शाकात ५ म २०२० अनुसार अदा करण्यात वश्तः वर करनाच्या सममाग्यापकाच्या बब हायाचा तपशी वरण्या सत्यायाच्ये कंमनी इलेब्सिक माध्यमातृत मामांघा अदा करण्यास असमर्थ असल्यास कंपनी अश ामप्राग्यापकांना स्थिती सुरळीत झाल्यानंतर लवकरात लवकर लाभांश वॉस्ट निर्गमित करेल.

प्रचारप्तकार डाज्नलाड ावभागात असलल्या सभासदाकरिता ई-वोटिंग युजर मॅन्युअल मधील फ्रिकेंटली आस्वड केश्वन्सचा संदर्भ घ्यावा किंवा श्री अभित विशाल किंवा श्रीमती पछुवी महावे, व्यवस्थापक, एनएसडीएल, ट्रेंड वर्ल्ड, ए विंग, कमला मिल्स कंपांड, सेनापती बापट मार्ग, लोअर परळ, मुंबई ४०००१३ यांच्याशी <u>evotingnsdl.co.in</u> किंवा <u>amitynsdl.co.in</u> किंवा ट्रांध्वनी क्रमांक: + ९१ २२ २४९९ ४३६० / ४५४५ / ४७३८ किंवा टोल फ्री क्रमांक: १८०० - २२२ - ९९० यांच्याशी संपर्क साधावा. जवर डाउनलोड विभागात असलेल्या सभासदांकरिता ई-वोटिंग यजर मॅन्यअल मधील फ्रिकेंटली आस्क्ड केश्चन्सच

दरस्थ ई-मतदान प्रक्रियेसंदर्भात कोणत्याही स्वरूपाची शंका असल्यास समभागधारकांनी www.evoting.nsdl.com

दिनांक : १७ ऑगस्ट २०२०