



Ekennis Software Service Limited  
(Formerly "Ekennis Software Service (OPC) Pvt. Ltd.")  
CIN: L72900KA2019PLC122003  
GST No. 29AAFCE3993E1ZD  
Email ID: info@ekennis.com  
www.ekennis.com

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**Date: 3<sup>rd</sup> November, 2023**

To,  
**Corporate Relation Department,**  
**BSE Limited**  
PJ Tower, Dalal Street,  
**Mumbai-400001**

**Security Code: 543475**

**Security ID: EKENNIS**

**Dear Sir / Madam (s)**

**Reg: Outcome of Board Meeting**

**Sub: Unaudited Financial Results for September Quarter 2023**

With reference to our letter dated 31-10-2023, the Board of Directors of the Company in its meeting held on 03.11.2023 has, inter-alia, transacted the following business:

1. Considered and approved the Un-audited Financial Results (Standalone and Consolidated) for the half year ended as on 30<sup>th</sup> September, 2023 as per SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Limited Review Report (Standalone and Consolidated). **Annexure-A.**
2. Other matter - Considered and approved the change in Composition of Internal Complaints Committee in "Prevention of Sexual Harassment at Workplace" framed in accordance with the provisions of POSH Act, 2013.
3. Other matter - Noted entering into agreement with Wix.com Ltd., an Israeli software company for enterprise edition to increase the IT Customer base.
4. Other matter - Noted Comprehensive Media Covergare & Exceptional Achievements of My PerfectPack, a Unit of Ekennis,

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Registered Office: - Site No.39, Katha No.74/2 situated at Chaitra Meadows, Mylasandra village, Begur Hobli, Bangalore South Taluk, Karnataka-560 076, India.

Corporate Office: No. 1&2 Second Floor, Neeladri Circle, Doddathogur Vill, Electronic City Phase-1, Bengaluru- 560100, Karnataka, India.

Ph.: +91-9986384219/+91-80-41145095



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Please note that the meeting commenced at 11:55 A.M. and concluded at 12:54 P.M.

This may please be informed to the members of your Stock Exchanges.

Please acknowledge the receipt of the above.

Thanking You.

**For EKENNIS SOFTWARE SERVICE LIMITED**

*Manisha*



Manisha Sharma

**Managing Director**

**DIN: 08377458**

**Encl: Annexure A**

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Website - www.ekennis.com; Email : info@ekennis.com

Statement of Unaudited Standalone Financial Results for the Half Year & Year ended on September 30, 2023 Pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

	Particulars	Half Year ended on	Half Year ended on	Half Year ended on	Year to date figures for	Year to date figures for	Year to date figures for
		30/09/2023	31/03/2023	30/09/2022	theyear ended on 30/09/2023	theyear ended on 30/09/2022	theyear ended on 31/03/2023
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
	<b>INCOME FROM OPERATIONS</b>						
I	Revenue from Operations	169.36	242.91	389.96	169.36	389.96	632.87
II	Other Income	11.59	12.39	3.20	11.59	3.20	15.59
III	<b>Total Revenue (I+II)</b>	<b>180.95</b>	<b>255.30</b>	<b>393.16</b>	<b>180.95</b>	<b>393.16</b>	<b>648.46</b>
IV	<b>EXPENSES</b>						
	Cost of Material Consumed	12.03	3.52	21.45	12.03	21.45	24.97
	Purchase of Stock in Trade	-	-	-	-	-	-
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	-	-	-	-	-	-
	Employee Benefit Expenses	56.60	171.59	190.65	56.60	190.65	362.24
	Finance Cost	1.65	1.64	1.38	1.65	1.38	3.02
	Depreciation & Amortization Expense	8.35	7.76	6.42	8.35	6.42	14.18
	Other Expenses	56.20	61.63	70.84	56.20	70.84	132.47
	<b>Total expenses (IV)</b>	<b>134.83</b>	<b>246.14</b>	<b>290.74</b>	<b>134.83</b>	<b>290.74</b>	<b>536.88</b>
V	<b>Profit before Exceptional &amp; Extraordinary Items and tax (III-IV)</b>	<b>46.12</b>	<b>9.16</b>	<b>102.43</b>	<b>46.12</b>	<b>102.43</b>	<b>111.58</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit before Extraordinary Items and tax (V-VI)</b>	<b>46.12</b>	<b>9.16</b>	<b>102.43</b>	<b>46.12</b>	<b>102.43</b>	<b>111.58</b>
VIII	Prior Period Items	-	-0.75	-	-	-	-0.75
IX	<b>Profit before tax (VII-VIII)</b>	<b>46.12</b>	<b>9.91</b>	<b>102.43</b>	<b>46.12</b>	<b>102.43</b>	<b>112.33</b>
X	<b>Tax Expenses</b>						
	1 Current Tax	9.09	2.82	23.76	9.09	23.76	26.58
	2 Deferred Tax	13.51	2.36	1.90	13.51	1.90	4.26
	2 Tax Related to Earlier Years	0.00	3.10	0.00	0.00	0.00	3.10
	<b>Total Tax Expenses (X)</b>	<b>22.61</b>	<b>8.28</b>	<b>25.66</b>	<b>22.61</b>	<b>25.66</b>	<b>33.94</b>
XI	<b>Profit/(Loss) for the period from continuing operations (IX-X)</b>	<b>23.51</b>	<b>1.63</b>	<b>76.77</b>	<b>23.51</b>	<b>76.77</b>	<b>78.39</b>
XII	Profit/(Loss) from discontinuing operation	-	-	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-	-	-
XIV	<b>Profit/(Loss) from discontinuing operation after tax (XII-XIII)</b>	-	-	-	-	-	-
XV	<b>Profit/(Loss) for the Period (XI-XIV)</b>	<b>23.51</b>	<b>1.63</b>	<b>76.77</b>	<b>23.51</b>	<b>76.77</b>	<b>78.39</b>
XVI	<b>Paid up Equity Share Capital</b>	<b>140.00</b>	<b>140.00</b>	<b>5.00</b>	<b>140.00</b>	<b>5.00</b>	<b>140.00</b>
XVII	<b>Reserves &amp; Surplus</b>	<b>385.09</b>	<b>361.58</b>	<b>359.94</b>	<b>385.09</b>	<b>359.94</b>	<b>361.58</b>
XVIII	<b>Earnings per equity share</b>						
	(1) Basic	1.68	0.12	7.68	1.68	7.68	5.60
	(2) Diluted	1.68	0.12	7.68	1.68	7.68	5.60

**Notes:-**

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on November 03, 2023
- The Statutory Auditors of the Company have carried out the Limited Review of the above financial results of the Company and have expressed an unmodified opinion on these Results.
- The Company is only having two reportable Segment i.e. Software IT Solution and Consulting Services & Printing & Packaging
- There are no investor complaints received/pending as on September 30, 2023
- Previous year's/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For Ekennis Software Services Limited

*Manisha*  
Manisha Sharma  
Chairman Cum Managing Director  
DIN : 083774E8



Place : Bengaluru, Karnataka  
Date : November 03, 2023

**EKENNIS SOFTWARE SERVICE LIMITED**  
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Site No.39, Katha No.74/2 situated at Chaitra Meadows, Mylasandra village, Begur Hobli, Bangalore South Taluk, Karnataka-560 076, India

Website - www.ekennis.com; Email : info@ekennis.com

Unaudited Statement of Assets & Liabilities as on September 30, 2023

(Amount in Lakhs)

Particulars	As on 30th September 2023	As on 31st March 2023
	Unaudited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
Share capital	140.00	140.00
Reserves and surplus	385.09	361.58
	<b>525.09</b>	<b>501.58</b>
<b>2 Non-current liabilities</b>		
Long Term Borrowings	3.34	7.08
Deferred Tax Liabilities (Net)	-	-
Other Long Term Liabilities	-	-
Long Term Provision	19.69	19.87
	<b>23.03</b>	<b>26.95</b>
<b>3 Current liabilities</b>		
Short Term Borrowings	7.22	6.70
Trade Payables		
(i) Total outstanding dues of micro enterprises and small enterprises		-
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	14.53	9.16
Other Current Liabilities	26.44	41.66
Short Term Provisions	9.43	26.93
	<b>57.62</b>	<b>84.45</b>
<b>TOTAL</b>	<b>605.74</b>	<b>612.98</b>
<b>II. ASSETS</b>		
<b>Non-current assets</b>		
<b>Property Plant &amp; Equipments</b>		
<b>1 Fixed assets</b>		
(i) Tangible Assets	173.40	172.81
(ii) Intangible Assets	0.12	0.14
(ii) Capital Work in Progress		-
Non Current Investments	0.08	0.08
Long Term Loans & Advances		-
Deferred Tax Assets	2.22	15.73
Other Non Current Assets	13.94	16.30
	<b>189.75</b>	<b>205.06</b>
<b>2 Current assets</b>		
Current Investments	-	-
Inventories	28.70	24.02
Trade Receivables	80.33	29.18
Cash and cash equivalents	273.83	268.30
Short Term Loans & Advances	0.61	0.61
Other Current Assets	32.52	85.81
	<b>415.99</b>	<b>407.92</b>
<b>TOTAL</b>	<b>605.74</b>	<b>612.98</b>

For Ekennis Software Services Limited

*Manisha*  
Manisha Sharma  
Chairman Cum Managing Direct  
DIN : 08377458



Place : Bengaluru, Karnataka  
Date : November 03, 2023

# EKENNIS SOFTWARE SERVICE LIMITED

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Unaudited Statement of Cash Flows for the Half Year ended on September 30, 2023

(Amount in Lakhs)

Particulars	Financial Year Ended on	
	As on 30th September 2023	As on 31st March 2023
<b>Cash flows from operating activities</b>		
<b>Profit before taxation</b>	<b>46.12</b>	<b>102.43</b>
<b>Adjustments for:</b>		
Depreciation	8.35	6.42
Investment income	(2.92)	(2.92)
Provision for Employee Benefits	-	-
Finance Cost	1.65	1.38
<b>Working capital changes:</b>		
(Increase) / Decrease in Trade Receivables	(51.15)	(84.30)
(Increase) / Decrease in Short Term Loans & Advances	(0.00)	1.01
(Increase) / Decrease in Inventories	(4.68)	(12.65)
(Increase) / Decrease in Other Current Assets	53.29	(4.12)
Increase / (Decrease) in Trade Payables	5.37	14.61
Increase / (Decrease) in Other Current Liabilities	(15.22)	5.09
Cash generated from operations	<b>40.81</b>	<b>26.96</b>
Payment/Adjustmen on Account of Tax Expenses	(27.73)	(26.59)
Net cash from operating activities	<b>13.08</b>	<b>0.37</b>
<b>Cash flows from investing activities</b>		
Purchase of property, plant and equipment	(7.78)	(47.29)
(Increase)/Decrease in Other Non Current Assets	2.36	(6.10)
Increase/(Decrease) in Long Term Provisions	(0.18)	(0.29)
Investment income	2.92	2.92
Net cash used in investing activities	<b>(2.68)</b>	<b>(50.76)</b>
<b>Cash flows from financing activities</b>		
Payment of Finance Cost	(1.65)	(1.38)
Payment of Dividend	-	(14.00)
Proceeds/ (Repayment) of Borrowings	(3.22)	(2.78)
Net cash used in financing activities	<b>(4.88)</b>	<b>(18.16)</b>
Net increase in cash and cash equivalents	<b>5.52</b>	<b>(68.55)</b>
Cash and cash equivalents at beginning of period	<b>268.30</b>	<b>325.69</b>
Cash and cash equivalents at end of period	<b>273.83</b>	<b>257.14</b>

For Ekennis Software Services Limited

*Manisha*

Manisha Sharma  
Chairman Cum Managing Director  
DIN : 08377458



Place : Bengaluru, Karnataka

Date : November 03, 2023

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Unaudited Statement of Standalone Segment Reporting for the Half Year ended on September 30, 2023 pursuant to regulation 33 of SEBI (LODR) Regulation, 2015  
(Amount in Lakhs)

S.No	Particulars	Half Year ended on 30/09/2023	Half Year ended on 31/03/2023	Half Year ended on 30/09/2022	Year to date figures for the year ended on 31/03/2023
1	<b>Segment Revenue</b>				
	(a) Manpower Supply Services	123.37	220.53	384.42	604.95
	(b) Printing & Packaging	45.98	22.37	5.54	27.92
2	<b>Segment Results</b>				
	(a) Manpower Supply Services	71.77	37.87	145.86	183.73
	(b) Printing & Packaging	2.33	-6.79	-27.09	-33.88
	Less:				
	Unallocable Income	11.59	0.00	0.00	0.00
	Unallocable Expenses	39.57	21.18	16.33	37.51
	Profit Before Tax	46.12	9.91	102.43	112.33
	Less: Tax Expenses	22.61	8.28	25.66	33.94
	<b>Profit for the Period</b>	<b>23.51</b>	<b>1.63</b>	<b>76.77</b>	<b>78.39</b>
3	<b>Segment Assets</b>				
	(a) Manpower Supply Services	88.69	29.18	146.75	29.18
	(b) Printing & Packaging	186.09	109.79	105.51	109.79
	(C) Unallocated	330.97	474.01	380.25	474.01
	<b>Total Segment Assets</b>	<b>605.74</b>	<b>612.97</b>	<b>632.51</b>	<b>612.97</b>
4	<b>Segment Liabilities</b>				
	(a) Manpower Supply Services	45.74	84.06	108.80	84.06
	(b) Printing & Packaging	7.58	5.41	0.00	5.41
	(C) Unallocated	27.33	21.93	23.77	21.93
	<b>Total Segment Liabilities</b>	<b>80.65</b>	<b>111.40</b>	<b>132.57</b>	<b>111.40</b>



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**Consolidated Statement of Unaudited Financial Results for the Half Year ended on September 30, 2023 pursuant to regulation 33 of SEBI (LODR) Regulation, 2015**

(Amount in Lakhs)

	Particulars	Half Year ended on	Half Year ended on	Half Year ended on	Year to date figures for
		31/03/2023	31/03/2023	30/09/2023	theyear ended on
		Unaudited	Audited	Unaudited	Audited
	<b>INCOME FROM OPERATIONS</b>				
I	Revenue from Operations	169.36	242.91	169.36	632.87
II	Other Income	11.60	12.39	11.60	15.59
III	<b>Total Revenue (I+II)</b>	<b>180.96</b>	<b>255.30</b>	<b>180.96</b>	<b>648.46</b>
IV	<b>EXPENSES</b>				
	Cost of Material Consumed	12.03	3.52	12.03	24.97
	Purchase of Stock in Trade	-	-	-	-
	Change in inventories of Finished Goods, Work-in-progress & Stock in Trade	-	-	-	-
	Employee Benefit Expenses	56.60	171.59	56.60	362.24
	Finance Cost	1.65	1.64	1.65	3.02
	Depreciation & Amortization Expense	8.35	7.76	8.35	14.18
	Other Expenses	56.85	62.32	56.85	133.17
	<b>Total expenses (IV)</b>	<b>135.48</b>	<b>246.83</b>	<b>135.48</b>	<b>537.57</b>
V	<b>Profit before Exceptional &amp; Extraordinary Items and tax (III-IV)</b>	<b>45.48</b>	<b>8.47</b>	<b>45.48</b>	<b>110.89</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit before Extraordinary Items and tax (V-VI)</b>	<b>45.48</b>	<b>8.47</b>	<b>45.48</b>	<b>110.89</b>
VIII	Prior Period Items	0.00	-0.75	0.00	-0.75
IX	<b>Profit before tax (VII-VIII)</b>	<b>45.48</b>	<b>9.22</b>	<b>45.48</b>	<b>111.64</b>
X	<b>Tax Expenses</b>				
	1 Current Tax	9.09	2.82	9.09	26.58
	2 Deferred Tax	13.51	2.36	13.51	4.26
	2 Tax Related to Earlier Years	0.00	3.10	0.00	3.10
	<b>Total Tax Expenses (X)</b>	<b>22.60</b>	<b>8.28</b>	<b>22.60</b>	<b>33.94</b>
XI	<b>Profit/(Loss) for the period from continuing operations (IX-X)</b>	<b>22.88</b>	<b>0.94</b>	<b>22.88</b>	<b>77.70</b>
XII	Profit/(Loss) from discontinuing operation	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-
XIV	<b>Profit/(Loss) from discontinuing operation after tax (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit/(Loss) for the Period (XI+XIV)</b>	<b>22.88</b>	<b>0.94</b>	<b>22.88</b>	<b>77.70</b>
XVI	<b>Paid up Equity Share Capital</b>	<b>140.00</b>	<b>140.00</b>	<b>140.00</b>	<b>140.00</b>
XVII	<b>Reserves &amp; Surplus</b>	<b>383.77</b>	<b>360.89</b>	<b>383.77</b>	<b>360.89</b>
XVIII	Earnings per equity share				
	(1) Basic	1.63	0.07	1.63	5.55
	(2) Diluted	1.63	0.07	1.63	5.55

**Notes:-**

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on November 03, 2023
- The Statutory Auditors of the Company have carried out the Limited Review of the above financial results of the Company and have expressed an unmodified opinion on these Results.
- The Company is only having two reportable Segment i.e. Software IT Solution and Consulting Services & Printing & Packaging
- There are no investor complaints received/pending as on September 30, 2023
- Previous year/ period figures have been regrouped/ reclassified/ restated, wherever necessary to confirm to classification of current year/period.

For Ekennis Software Services Limited

*Manisha Sharma*

Manisha Sharma  
Chairman Cum Managing Director  
DIN : 08377458



Place : Bengaluru, Karnataka  
Date : November 03, 2023

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Consolidated Unaudited Statement of Assets & Liabilities as on September 30, 2023

(Amount in Lakhs)

Particulars	As on 30th September 2023	As on 31st March 2023
	Unaudited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
Share capital	140.00	140.00
Reserves and surplus	383.77	360.89
	<b>523.77</b>	<b>500.89</b>
<b>2 Non-current liabilities</b>		
Long Term Borrowings	3.34	7.08
Deferred Tax Liabilities (Net)	-	-
Other Long Term Liabilities	-	-
Long Term Provision	19.69	19.87
	<b>23.03</b>	<b>26.95</b>
<b>3 Current liabilities</b>		
Short Term Borrowings	7.22	6.70
Trade Payables		
(i) Total outstanding dues of micro enterprises and small enterprises	-	-
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	14.53	9.16
Other Current Liabilities	27.33	41.78
Short Term Provisions	9.43	26.93
	<b>58.51</b>	<b>84.57</b>
<b>TOTAL</b>	<b>605.31</b>	<b>612.40</b>
<b>II. ASSETS</b>		
<b>Non-current assets</b>		
<b>Property Plant &amp; Equipments</b>		
<b>1 Fixed assets</b>		
(i) Tangible Assets	173.40	172.81
(ii) Intangible Assets	0.12	0.14
(ii) Capital Work in Progress	-	-
Non Current Investments	-	-
Long Term Loans & Advances	-	-
Deferred Tax Assets	2.22	15.73
Other Non Current Assets	13.94	16.30
	<b>189.68</b>	<b>204.98</b>
<b>2 Current assets</b>		
Current Investments	-	-
Inventories	28.70	24.02
Trade Receivables	78.93	29.18
Cash and cash equivalents	275.48	268.42
Short Term Loans & Advances	-	-
Other Current Assets	32.52	85.81
	<b>415.62</b>	<b>407.43</b>
<b>TOTAL</b>	<b>605.31</b>	<b>612.40</b>

For Ekennis Software Services Limited

*Manisha*  
Manisha Sharma  
Chairman Cum Managing Director  
DIN : 08377458



Place : Bengaluru, Karnataka  
Date : November 03, 2023

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Unaudited Consolidated Statement of Cash Flows for the year ended on September 30, 2023

(Amount in Lakhs)

Cash flow statement as at	30th September 2023 (Amount in Lakhs)
<b>Cash flow from operating activities</b>	
Net Profit before tax and extraordinary items	45.48
<b>Non-Cash adjustment to reconcile profit before tax to net cash flows</b>	
Depreciation	8.35
Interest Received	(2.92)
Provision for Employee Benefits	-
Finance Cost	1.65
<b>Operating profit before Working Capital changes</b>	<b>52.56</b>
<b>Change in Working Capital</b>	<b>(10.21)</b>
Increase/(Decrease) in Trade Payables	5.37
Increase/(Decrease) in Other Current Liabilities	(14.45)
Decrease/(Increase) in Trade Receivables	(49.75)
Increase/(Decrease) in Short Term Loans & Advances	-
(Increase)/Decrease in Inventories	(4.68)
Decrease/(Increase) in Other Current Assets	53.29
<b>Cash generated from operations</b>	<b>42.35</b>
Income Tax(Paid)/ Refund	(27.73)
<b>Net Cash flow from / (used in) Operating activities (A)</b>	<b>14.63</b>
<b>Cash Flow from/(used in) Investing Activities</b>	
Purchase of Fixed Assets	(7.78)
Increase in Non Current Assets	2.36
Increase/(Decrease) in Long Term Provisions	(0.18)
Interest received	2.92
<b>Net Cash (used in) investing activities (B)</b>	<b>(2.69)</b>
<b>Cash Flow from/ (used in) Financing Activities</b>	
Repayment of Borrowings	(3.22)
Payment of Finance Cost	(1.65)
<b>Net Cash flow from / (used in) financing activities (C)</b>	<b>(4.88)</b>
<b>Net Increase / (Decrease) in Cash and Cash Equivalents (A+B+C)</b>	<b>7.06</b>
Cash and Cash Equivalents at the beginning of the year	268.42
<b>Cash and Cash Equivalents at the end of the year</b>	<b>275.48</b>

For Ekennis Software Services Limited

*Manisha*

Manisha Sharma  
Chairman Cum Managing Director  
DIN : 08377458



Place : Bengaluru, Karnataka  
Date : November 03, 2023

**EKENNIS SOFTWARE SERVICE LIMITED**  
(Formerly Known as EKENNIS SOFTWARE SERVICE PRIVATE LIMITED)  
CIN - L72900KA2019PLC122003

Site No. 39, Katha No. 74/2, situated at Chaitra Meadows, Mylasandra Village, Begur, Hobli, Bangalore South-560076, Karnataka

Website - www.ekennis.com; Email : info@ekennis.com

Unaudited Statement of Consolidated Segment Reporting for the Half Year ended on September 30, 2023 pursuant to regulation 33 of SEBI (LODR) Regulation, 2015

(Amount in Lakhs)

S.No	Particulars	Half Year ended on 31/03/2023	Half Year ended on 31/03/2023	Year to date figures for the year ended on 31/03/2023
1	<b>Segment Revenue</b>			
	(a) Manpower Supply Services	123.37	220.53	604.95
	(b) Printing & Packaging	45.98	22.37	27.92
2	<b>Segment Results</b>			
	(a) Manpower Supply Services	71.77	37.87	183.73
	(b) Printing & Packaging	2.33	-6.79	-33.88
	Less:			
	Unallocable Income	11.60	0.00	0.00
	Unallocable Expenses	40.21	21.87	38.20
	Profit Before Tax	45.49	9.21	111.64
	Less: Tax Expenses	22.60	8.28	33.94
	<b>Profit for the Period</b>	<b>22.88</b>	<b>0.94</b>	<b>77.70</b>
3	<b>Segment Assets</b>			
	(a) Manpower Supply Services	88.69	29.18	29.18
	(b) Printing & Packaging	186.09	109.79	109.79
	(C) Unallocated	330.53	473.44	473.44
	<b>Total Segment Assets</b>	<b>605.31</b>	<b>612.40</b>	<b>612.40</b>
4	<b>Segment Liabilities</b>			
	(a) Manpower Supply Services	45.74	84.06	84.06
	(b) Printing & Packaging	7.58	5.41	5.41
	(C) Unallocated	28.22	22.05	22.05
	<b>Total Segment Liabilities</b>	<b>81.54</b>	<b>111.52</b>	<b>111.52</b>

*Mounishg*





# A Y & COMPANY

505, Fifth Floor, ARG Corporate Park  
Gopal Bari, Ajmer Road, Jaipur (Raj.)  
TEL NO. - +91-9649687300, +91- 8003056441  
Email: info@aycompany.co.in

## Limited Review Report on the Half year ended Un-audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended

### Review Report

To

**The Board of Directors  
Ekennis Software Services Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Ekennis Software Services Limited** (the 'Company') for the Half Year ended on September 30, 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 and Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular no. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For A Y & Company  
Chartered Accountants  
FRN: 020829C**



**Arpit Gupta  
Partner  
M. No. 421544  
UDIN – 23421544BGSQGW4717  
Place: Bengaluru  
Date: 03.11.2023**



# A Y & COMPANY

505, Fifth Floor, ARG Corporate Park  
Gopal Bari, Ajmer Road, Jaipur (Raj.)  
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## Independent Auditor's Review Report On the Half Yearly Unaudited Consolidated Financial Results of the Company Pursuant to The Regulation 33 Of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, As Amended

### Review Report To The Board of Directors Ekennis Software Service Limited

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of **Ekennis Software Service Limited** ("the Parent"), which includes its subsidiary & associates (the Parent, its subsidiaries & associates together referred to as 'the Group') for the half year ended September 30, 2023 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIRICFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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

4. The Statement includes the results of the following entities:

Name of Entity	Relationship
Ekennis Software & Packaging Solutions Inc. (Incorporated in Delaware, United States of America)	Wholly owned Subsidiary

5. The accompanying Statement includes the unaudited interim financial results and other financial information of wholly owned subsidiary company whose interim financial results reflects reflect total assets of Rs. 1.64 Lakhs as at September 30, 2023, and total revenue of Rs. NIL, total net profit of Rs. (0.64) for half year ended on September 30, 2023 respectively as considered in the unaudited consolidated financial results. The



## A Y & COMPANY

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Unaudited financial results of subsidiary company incorporated in USA is reviewed by the management itself since the law of that country doesn't required the Independent Audit. Review reports has been submitted to us by the management & our conclusion on the statement in so far as it relates to amounts and disclosure in the financial statements of subsidiary company is based solely on the report of management certification & procedure performed by us as stated in paragraph 3 above. Our conclusion, in so far as it relates to the affairs of such subsidiary is based solely on the report of such auditors/management. Our conclusion is not modified in respect of this matter.

6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the management review reports of subsidiary company referred to in paragraph 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For A Y & Company**  
**Chartered Accountants**  
**FRN: 020829C**



**Arpit Gupta**  
**Partner**  
**M. No. 421544**  
**UDIN: 23421544BGSQGV1405**  
**Place: Bengaluru**  
**Date: 03.11.2023**