## TECHNICAL ASSOCIATES INFRAPOWER LIMITED

CIN NO.: L45208WB1984PLC216047

20A, British Indian Street, 1st Floor Kolkata - 700 069, Telefax : 033-2230 7617 Website : www.techassoinfra.com E-mail : cs@techassoinfra.com

Date:12.08.2022

To,
Listing Department
Metropolitan Stock Exchange of India Ltd (MSEI)
Building A, Unit 205A, 2nd Floor,
PiramalAgastya Corporate Park,
L.B.S Road,Kurla, West Mumbai – 400070

Ref: Technical Associates Infrapower Limited.

Sub:-Submission of Audited Financial Results for quarter ended 30<sup>TH</sup> June, 2022

Dear Sir/Madam,

As per Regulation 33 of SEBI (LODR) Regulations 2015, we are enclosing herewithStandalone & Consolidated Audited Financial Results for the quarter ended 30<sup>TH</sup> June, 2022 which has been approved by the Board of Directors in the Board Meeting held on 12<sup>th</sup> August, 2022.

The Board Meeting commenced at 04:00 P.M and concluded at 5:00 P.M

Kindly take the same on your record.

Thanking you,

For Technical Associates Infrapower Limited

(AnjuRathi)

Company Secretary & Compliance officer

KOKATA WED



### Mamta Jain & Associates

**Chartered Accountants** 

12, Siraj-Ud-Doula Sarani (Formerly known as Waterloo Street) 2nd Floor, Room No. 8, Kolkata- 700 069 E-mail:mamtajain20@gmail.com

Mobile: +91 90077 13465

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The BOARD OF DIRECTORS TECHNICAL ASSOCIATES INFRAPOWER LIMITED

Dear Sir/s.

Re: Limited Review Report of the Unaudited Financial Results for the quarter ended 30th June, 2022

- 1. We have reviewed the accompanying statement of "Un-Audited Financial Results" of TECHNICAL ASSOCIATES INFRAPOWER LIMITED for the Quarter ended 30th June, 2022 ("the statement") attached herewith, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended.
- 2. The statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principle laid down in the Indian Accounting Standard 34- "Interim Financial Reporting "(Ind AS 34) prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principle generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 misstatements. A review is limited primarily to inquiries to the 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mamta Jain & Associates

**Chartered Accountants** 

(Registration No. 328746E)

FCA Mamta Jair Partner

Membership No. 304549

UDIN: 22304549AOXLGX7290

Dated: 12.08.2022

#### **TECHNICAL ASSOCIATES INFRAPOWER LIMITED**

CIN NO.: L45208WB1984PLC216047

20A, British Indian Street, 1st Floor Kolkata - 700 069, Telefax: 033-2230 7617

> Website: www.techassoinfra.com E-mail: cs@techassoinfra.com

#### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED 30 JUNE, 2022

		Rs In Lacs				
		Quarter ended			Year ended	
	Particulars	30.06.2022	31.03.2022	30.06.2021	31.03.2022	
1 Revenue		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
a) Revenue from Ope			,	(Cinadairea)	(Addited)	
b) Other Income	rations		- 1	-		
Total Income		0.58	31.44	-	31	
Total income		0.58	31.43		31	
Expenditure						
a) Purchases of Stock-	in-trade					
b) Changes in inventor	ries of stock-in-trade	-	- 1	170		
c) Employee benefits	expense	0.75	-	-		
d) Finance Cost		0.75	0.75	0.75	3	
e) Depreciation and ar	mortisation expenses	-	0.45	-		
f) Other Expenses		0.97	0.15	-	0	
<b>Total Expenses</b>		1.72	4.06	0.69	5	
D 5: 1/1 )		1.72	4.50	1.44	8	
Profit / (Loss) before e	exceptional items and tax (1-2)	(1.14)	26.48	(1.44)	22	
Exceptional Items				(/	~~	
D 5: 10 14		-	-	-		
Profit / (Loss) for the p	period before tax (3-4)	(1.14)	26.48	(1.44)	22	
Tax Expense	- Current			(/	-	
	- Income Tax adjustment	-	-			
	- Deferred Tax	0.03	(0.04)	(1.44)	(0.	
Total Tax Expenses		0.03	7.01 <b>6.97</b>		7.	
Not Destit (1)		0.03	6.97	(1.44)	6.	
Net Profit / (Loss) after	r tax for the period (5-6)	(1.17)	19.51	(1.44)	15.	
Other Comprehensive	Income			,,		
the same of the sa	eclassified to profit or loss (Net of Taxes)					
(a) Gain/(Loss) on fair v	aluation of investments	-				
(b) Remeasurement gai	n/(loss) on defined benefit plan		-	1		
(c) Foreign Currency Tra	ansation reserve (net)	-	-			
(d) Income Tax relating	to item that will not be reclassified to		_		8	
Statement of Profit & Lo				A. 155		
Total other comprehens	sive income, net of tax		- 1			
Total comprehensive in	come for the period (7+8)	(1.17)	19.51	(1.44)	15.6	
Paid-up Equity Shares Ca	apital (Face Value Rs. 5/- per share)	300.00	300.00	300.00	15.6	
Earnings Per Shares (FP	S) (not to be annualised) (in Rs.)	110000000		300.00	300.0	
(a) Basic	o, (not to be annualised) (in Rs.)					
(b) Diluted		-0.04	0.33	-0.02	0.2	
		-0.04	0.33	-0.02	0.2	

#### Notes:

- 1 The Standalone Audited Financial Results for the quarter ended June 30, 2022, have been reviewed by the Audit Committee at its meeting held on 12 August, 2022 and approved by the Board of Directors at its meeting held on 12 August, 2022.
- 2 The statutory Auditors of the Company have carried out audit of the above Financial results and have expressed an unmodified audit option on these financial results.
- 3 Previous period/year figures have been regroupted/reclassified to make them comparable with those of current period.
- 4 The figures of the quarter ended March 31, 2022 and corespending quarter ended in previous year as reported in these financial results are the balancing figures between the audited figures in respect of the full financial year and the figures for the quarter ended December 31, 2021 are based on the information compiled by the management, which have not been subject to review or audit by statutory auditors.

By Order of the Board For Technical Associates Infrapower Limited

Munmun Ganguli Whole Time Director DIN: 02283480

Musmun Garge

Place : Kolkata

Date: 12.08.2022 UDIN: 22304549A0XLGX7290





### Mamta Jain & Associates

Chartered Accountants

12, Siraj-Ud-Doula Sarani (Formerly known as Waterloo Street) 2nd Floor, Room No. 8, Kolkata- 700 069 E-mail:mamtajain20@gmail.com

Mobile: +91 90077 13465

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The BOARD OF DIRECTORS
TECHNICAL ASSOCIATES INFRAPOWER LIMITED

Dear Sir/s,

Re: Limited Review Report of the Unaudited Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2022.

- 1. We have reviewed the accompanying statement of "Consolidated Un-Audited Financial Results" of **TECHNICAL ASSOCIATES INFRAPOWER LIMITED** for the Quarter ended 30<sup>th</sup> June, 2022 ("the statement") attached herewith, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended.
- 2. The statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principle laid down in the Indian Accounting Standard 34- "Interim Financial Reporting "(Ind AS 34) prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principle generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 misstatements. A review is limited primarily to inquiries to the 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.





### Mamta Jain & Associates

Chartered Accountants

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- 5. In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:
- (i) include the quarter ended financial results and year to date of the following entities
- A. Avees Trading & Finance Pvt Ltd.
- B. BPC Tradecomm Pvt Ltd
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (iii) Give a true and fair view of the consolidated net profit/loss for quarter ended 30th June, 2022.

For Mamta Jain & Associates Chartered Accountants (Registration No. 328746E)

FCA Mamta Jain

Partner

Membership No. 304549

UDIN: 22304549 AOXLO X7290

Dated: 12.08.2022

#### **TECHNICAL ASSOCIATES INFRAPOWER LIMITED**

CIN NO.: L45208WB1984PLC216047

20A, British Indian Street, 1st Floor Kolkata - 700 069, Telefax: 033-2230 7617

> Website: www.techassoinfra.com E-mail: cs@techassoinfra.com

#### STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR QUARTER ENDED 30 JUNE, 2022

		Quarter ended			Rs In Lacs Year ended
	Particulars	30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1					(rinarion)
	a) Revenue from Operations	-	622.19	0.02	631.1
	b) Other Income	4.96	1,314.13	299.42	1,333.6
	Total Income	4.96	1,936.31	299.44	1,964.8
2	Expenditure				
	a) Purchases of Stock-in-trade			_	
	b) Changes in inventories of stock-in-trade		2		
	c) Employee benefits expense	1.95	4.65	1.95	8.1
	d) Finance Cost	164.32	432.94	2.00	563.8
	e) Depreciation and amortisation expenses	*	0.15	-	0.1
	f) Freight and handling expenses	-	7.2	-	
	g) Import Duties and Permit Charges	_	-	-	
	h) Other Expenses	3,862.97	56.06	155.65	1,557.4
	Total Expenses	4,029.24	493.80	157.60	2,129.5
	Profit / (Loss) before exceptional items and tax (1-2)	(4,024.28)	1,442.52	141.83	(164.7
	Exceptional Items	-	-	2	
	Profit / (Loss) for the period before tax (3-4)	(4,024.28)	1,442.52	141.83	(164.7
	Tax Expense - Current	-	5.00	-	5.0
	- Income Tax adjustment		-	141.83	0.7
	- Deferred Tax	1.03	1.68	-	1.6
	Total Tax Expenses	1.03	6.68	141.83	7.3
	Net Profit / (Loss) after tax for the period (5-6)	(4,025.31)	1,435.84	141.83	(172.0
	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss (Net of Taxes)				
	(a) Gain/(Loss) on fair valuation of investments	(116.79)	1,499.08		1,499.0
	(b) Remeasurement gain/(loss) on defined benefit plan	- '	-	-	2,155.0
	(c) Foreign Currency Transation reserve (net)	-	-	- 1	
	(d) Income Tax relating to item that will not be reclassified to Statement of Profit & Loss	-	-	-	
	Total other comprehensive income, net of tax	(116.79)	1,499.08	-	1,499.0
	Total comprehensive income for the period (7+8)	(4,142.10)	2,934.92	141.83	1,326.9
	Paid-up Equity Shares Capital (Face Value Rs. 10/- per share)	300.00	300.00	300.00	300.0
	Earnings Per Shares (EPS) (not to be annualised) (in Rs.)				
	(a) Basic	-138.07	97.83	4.73	44.2
	(b) Diluted	-138.07	97.83	4.73	44.2

#### Notes:

- 1 The Consolidated Audited Financial Results for the quarter ended June 30, 2022, have been reviewed by the Audit Committee at its meeting held on 12 August, 2022 and approved by the Board of Directors at its meeting held on 12 August, 2022.
- 2 The statutory Auditors of the Company have carried out audit of the above Financial results and have expressed an unmodified audit option on these financial results.
- 3 Previous period/year figures have been regroupted/reclassified to make them comparable with those of current period.

Place : Kolkata
Date: 12.08.2022
UDIN : 2 2 3 04549 A 0 X L G X 7 2 9 0

By Order of the Board For Technical Associates Infrapower Limited

Munmun

Munmun Ganguli Whole Time Director DIN: 02283480

# MSEI LTD ACKNOWLEDGEMENT

Symbol : TECHAINPOW

Entity Name : TECHNICAL ASSOCIATES INFRAPOWER LIMITED

Compliance Type : Regulation 33 - Financial Results

Quarter / Period : 30/06/2022 Mode : E-Filing

# MSEI LTD ACKNOWLEDGEMENT

Symbol : TECHAINPOW

Entity Name : TECHNICAL ASSOCIATES INFRAPOWER LIMITED

Compliance Type : Regulation 33 - Financial Results

Quarter / Period : 30/06/2022 Mode : E-Filing