

CENTERAC TECHNOLOGIES LIMITED CIN: L17231MH1993PLC071975

Registered Office: 307, Regent Chambers, Nariman Point, Mumbai, Maharashtra, 400021

Email: info@centerac.in Website: www.centerac.in

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2022

Sr. no.	Particulars	3 Months ended 30.06.2022	Preceding 3 months ended 31.03.2022	Corresponding 3 months ended in the previous year 30.06.2021	Year ended 31.03.2022
	No. of the second secon	UnAudited	Audited	UnAudited	Audited
	Income				
1	Revenue from operations	55.03			7. 11 (A. 15)
2	Other income	0.75	0.04	0.06	0.20
3	Total Income (1+2)	55.78	0.04	0.06	0.20
4	Expenses	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(a)	Cost of materials consumed/Sale of Services	31.00	-		
(b)	Purchases of stock-in-trade		_		
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade				
(d)	Employee benefit expense	0.45	0.45	0.30	1.35
(e)	Finance costs	0.00	_		0.01
(f)	Depreciation and amortisation expense	0.00	0.01	0.01	0.02
(g)	Other Expenses	8.65	8.74	3.27	18.52
5	Total expenses(4)	40.11	9.20	3.58	19.90
6	Profit/(Loss) Before exceptional and extraordinary items and tax (3-4) Exceptional items	15.67	(9.16)	(3.51)	(19.70)
7			-		
8	Profit before extraordinary items and tax(5-6) Extraordinary items	15.67	(9.16)	(3.51)	(19.70)
***************************************	Profit/(Loss) before tax(7-8)		10 401		
10	Tax Expense	15.67	(9.16)	(3.51)	(19.70)
(a)	Current tax				
(b)	Deferred tax	*	-	*	2
(c)	(Short)/Excess Provision for income tax		(0.81)		(0.82)
147	Total Tax Expense (10)		(0.81)		(0.82)
11	Net Profit/(Loss) after tax for the period (9-10)	15.67	(9.97)	(3.51)	(20.52)
	Other Comprehensive income	13.07	(3.37)	(3.31)	(20.52)
	Items that will not be reclassified subsequently to Profit or loss (Net of Tax)				
	Items that will be reclassified subsequently to Profit or loss				
·····	Total Other Comprehensive income(net of taxes)(12)				
	Total Comprehensive income for the period(Net of tax)	15.67		70.20	
			(9.97)	(3.51)	(20.52)
	Paid up Equity Share Capital (Face value per share Rs 1)	110.35	110.35	110.35	110.35
16	Other Equity Earnings per equity share				(127.13)
	Basic earnings / (loss) per share		,	1	
		0.14	(0.09)	(0.03)	(0.19)
	Diluted earnings/ (loss) per share	0.14	(0.09)	(0.03)	(0.19)

Notes:

- 1 The above results, as reviewed by the Audit Committee, were approved and taken on record by Board of Directors at their Meeting held on 10th August, 2022
- The above results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2015
- Segment Reporting as defined in Ind AS 108 is not applicable.
- The Company has received no complaint from Investors during the quarter ending 30th June 2022.
- The Figures have been regrouped and/or rearranged wherever considered necessary.

For R B Pandya & Co Chartered Accountants Firm Registration No :107331W

Rajesh B Pandya

Proprietor (Membership No: 033788)

Place : Mumbai

Date: 10th August, 2022 UDIN: 22033788A0SUZ X9329

For and on behalf of the Boa For Centerac Technologic

Ashwani Kumar Singh

Managing Director DIN: 03388771



R. B. PANDYA & CO.

CHARTERED ACCOUNTANTS

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<u>Limited Review Report on Quarterly Unaudited Financial Results of Centerac Technologies Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.</u>

To The Board of Directors, Centerac Technologies Limited Alpha 201, Hiranandani Powai, Mumbai Maharashtra 400 076

We have reviewed the accompanying statement of unaudited financial results of **Centerac Technologies Limited** ('the Company') for the quarter ended 30th June, 2022 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations').

This Statement which is the responsibility of the Company's management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 (Ind AS 34) "Interim Financial Reporting" prescribed under sec 133 of Companies Act 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these unaudited financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') 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 Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R.B. Pandya & Co,

Chartered Accountants,

Firm Registration No:107331W

Rajesh B Pandya,

Proprietor

UDIN: 22033788A0SUZX9329

Place: Mumbai,

Date: 10th August, 2022