

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31TH MARCH, 2023

(Rupees in Thousand)

Particulars	Halfyearly			Year Ended	
	31st March, 2023	30th Sep, 2022	31th March , 2022	31st March, 2023	31st March, 2022
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income					
(a) Revenue from Operations					
Other Income	677,308.23	201,320.82	226,316.36	878,629.05	254,515.66
Total Revenue from Operations	677,308.23	201,320.82	226,316.36	878,629.05	254,515.66
(b) Other Income	97.04	6.12	356.17	103.16	757.10
TOTAL INCOME	677,405.27	201,326.94	226,672.53	878,732.21	255,272.76
2 Expenses					
(a) Cost of Material Consumed	-	-	-	-	7,004.11
(b) Purchase of Stock in Trade					-
(c) Change in Inventory					-
(d) Finance Cost	547.48	295.20	979.79	842.68	1,198.94
(e) Employee Benefit Expenses	22,506.62	13,575.50	6,865.33	36,082.12	13,658.75
(f) Depreciation and amortisation expenses	14,516.14	12,777.48	11,448.70	27,293.61	11,491.96
(g) Other Expenses	592,196.16	136,906.83	175,205.86	729,102.99	194,549.88
TOTAL EXPENSES	629,766.40	163,555.00	194,499.69	793,321.40	227,903.63
3 Profit before tax (1-2)	47,638.86	37,771.95	32,172.86	85,410.81	27,369.13
4 Tax Expense					
(a) Current Tax	14,049.70	9,503.42	8,094.69	23,553.12	6,150.22
(b) Deferred Tax	(2,050.53)	-	-	(2,050.53)	(895.29)
Total tax expense	11,999.17	9,503.42	8,094.69	21,502.59	5,254.94
5 Profit after tax (3-4)	35,639.69	28,268.53	24,078.17	63,908.22	22,114.19
6 Other Comprehensive income					
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-
Total other comprehensive income, net of tax	-	-	-	-	-
7 Total comprehensive income for the year (5+6)	35,639.69	28,268.53	24,078.17	63,908.22	22,114.19
8 Paid up equity share capital (face value of Rs. 10)				42,500	19,000
9 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year				87,549	224,541
10 Earning per share (not annualised)					
Basic (Rs.)	10.22	8.93	23.96	19.15	22.01
Diluted (Rs.)	10.22	8.93	23.96	19.15	22.01

Notes:

1. The above unaudited financial results for the half year and yearly ended on 31st March , 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 30th May ,2023.
2. The Statutory Auditors of the Company have carried out the Audit of the standalone financial results for the Half year and year ended on 31st March, 2023. The Management has exercised necessary due diligence to ensure that such financial results provide a true & fair view of the affairs of the Company.
3. Figures for the previous periods have been regrouped wherever considered necessary so as to conform to the classification of the current period.
4. There is only one business segment i.e Information Technology
5. Basic and Diluted EPS have been calculated using the weighted average number of shares.

For **QUICKTOUCH TECHNOLOGIES LIMITED**
For QUICKTOUCH TECHNOLOGIES LTD.


Director/Auth. Signatory
GAURAV JINDAL
MANAGING DIRECTOR
DIN: 06583133


Date: 30-05-2023
Place: New Delhi

Quicktouch Technologies Limited
CIN:U74900DL2013PLC329536
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2023

(Rupees in Thousand)

Particulars	As at March 31st, 2023	As at March 31st, 2022
EQUITY AND LIABILITIES		
Shareholders' Funds		
(a) Share Capital	42,500.00	19,000.00
(b) Reserves & Surplus	87,549.08	22,454.10
Non - Current Liabilities		
(a) Long - Term Borrowings	11,632.52	5,024.71
(b) Deferred Tax Liabilities (Net)	-	-
Current Liabilities		
(a) Short - Term Borrowings	9,665.15	857.29
(b) Trade Payables		
- total outstanding dues of micro enterprises and small enterprises and	-	37.80
- total outstanding dues of creditors other than micro enterprises and small enterprises	145,371.34	93,351.63
(c) Other Current Liabilities	173,179.94	27,910.10
TOTAL LIABILITIES	469,898.03	168,635.64
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment and Intangible Assets		
(i) Property, Plant and Equipment	21,702.41	20,542.68
(ii) Intangible Assets	54,350.37	73,248.57
(b) Deferred Tax Assets (Net)	2,680.91	630.38
Current assets		
(a) Inventories	-	-
(b) Trade Receivables	361,685.77	66,056.59
(c) Cash and Cash Equivalents	15,101.22	1,331.43
(d) Short - Term Loans and Advances	11,798.03	6,723.48
(e) Other Current Assets	2,579.33	102.50
TOTAL ASSETS	469,898.03	168,635.64

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FOR QUICKTOUCH TECHNOLOGIES LTD.


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GAURAV JINDAL
MANAGING DIRECTOR
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