

27th July, 2022

To,
The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 535647(BSE-SME)

Dear Sir,

Sub: Standalone Audited Financial Results for the Half Year and Year Ended 31st March, 2022

This is to inform you that a meeting of the Board of Directors of our Company was held today on 27th July, 2022 at the registered office of the Company which approved and took on record the Audited Financial Results for the Half Year and Year Ended 31st March, 2022. In order to comply with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Audited Financial Results for the half year and year ended 31st March, 2022 along with the "Audit Report" issued by the Statutory Auditor.

Further also find attached the Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2022

Start Time of Board Meeting : 04.00 PM
End Time of Board Meeting : 08.10 PM

Kindly take the same on your record & oblige.
This is for the information of Members.

Thanking You,

Yours Faithfully,

FOR SDC TECHMEDIA LIMITED




FAYAZ USMAN FAHEEB
(DIN: 00252610)
MANAGING DIRECTOR

SDC TECHMEDIA LIMITED

Formerly known as Onesource Techmedia Limited

No. 33/1, Wallajah Road, Chepauk, Chennai - 600 002. Tel : +91 44 2854 5757

E-mail : info@sdctech.in customercare@sdctech.in Website : www.sdctech.in

CIN : L72900TN2008PLC067982 An ISO 9001:2015 Certified Company

SDC TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982

Regd. Office: 33/1, Wallajah Road, Chepauk, Chennai - 600 002

Email: info@sdtech.in | Website: www.sdtech.in | Ph. No. : 044-28545858

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED MARCH 31, 2022

		(Rs. In Lakhs) except EPS Figures				
S. No.	Particulars	Half Year Ended			Year ended	
		31.03.2022	30.09.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Un-Audited	Audited	Audited	Audited
I	Revenue from Operations	415.65	45.41	173.12	461.06	173.12
II	Other Income	3.09	0.44	12.77	3.53	12.77
III	Total Revenue(I+II)	418.74	45.85	185.89	464.59	185.89
IV	Expenses					
a.	Cost of Material Consumed	-	-	-	-	-
b.	Purchase of Stock-in-Trade	52.74	13.00	0.53	65.74	0.53
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	0.94	(9.12)	6.12	(8.18)	6.12
d.	Finance Cost	2.42	2.71	8.31	5.13	8.41
e.	Employee benefits expenses	138.19	34.38	64.57	172.57	64.57
f.	Depreciation & Amortisation Expenses	127.38	129.03	287.68	256.41	287.68
g.	Other Expenses	50.45	18.74	257.56	69.19	263.60
h.	Total Expenses	372.12	188.74	624.77	560.87	630.91
V	Profit before Exceptional and Extra ordinary items and Tax (III-IV)	46.62	(142.89)	(438.88)	(96.28)	(445.02)
VI	Exceptional items					
VII	Profit before Extraordinary items and Tax (V-VI)	46.62	(142.89)	(438.88)	(96.28)	(445.02)
VIII	Extraordinary Items					
IX	Profit Before Tax(VII-VIII)	46.62	(142.89)	(438.88)	(96.28)	(445.02)
X	Tax expense					
a.	Current Tax					
b.	Deferred Tax	40.70	2.60	(133.12)	43.30	(133.12)
XI	Profit/(Loss) for the period from Continuing Operations(VII-VIII)	5.92	(145.49)	(305.77)	(139.58)	(311.90)
XII	Profit/(Loss) from Discontinuing Operations					
XIII	Tax expense from Discontinuing Operations					
XIV	Profit/(Loss) from Discontinuing operations (after Tax) (XII-XIII)					
XV	Profit/(Loss) for the period (XI+XIV)	5.92	(145.49)	(305.77)	(139.58)	(311.90)
XVI	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	0.09	(2.24)	(4.71)	(2.15)	(4.80)
b)	Diluted	0.09	(2.24)	(4.71)	(2.15)	(4.80)
XVII	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	0.09	(2.24)	(4.71)	(2.15)	(4.80)
b)	Diluted	0.09	(2.24)	(4.71)	(2.15)	(4.80)

NOTES:

- The audited financial results for the Half Year and Year ended March 31, 2022 have been approved by the Board of Directors of the Company at its meeting held on 27th July, 2022. The Company confirms that its Statutory auditors have issued audit report with modified opinion on the financial results for the Half Year and Year ended March 31, 2022. The Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2022 forms a part of the financial results
- EPS is not annualized for the half year ended March 31, 2022, September 30, 2021 and March 31, 2021.
- The Company operates in a single segment and hence information pursuant to Segment Reporting as per AS 17 is not applicable.
- The figures for the current half year and the corresponding half year of the previous year represents the balance between audited figures in respect of the full financial years and those published till the half year ended 30th September of the respective financial year.
- Confirmation of balances/reconciliation of accounts pertaining to certain advances / creditors / debtors is pending as at year end. However the management has adopted those balances in the books of accounts as at year end.
- Figures for the comparative periods have been regrouped wherever necessary in conformity with present classification.
- Current Tax includes Net of MAT Credit
- Previous Year figures have been regrouped wherever required

For SDC Techmedia Limited



Fayaz Usman Faheed
DIN : 00252610
Managing Director

Place : Chennai
Date : 27.07.2022

SDC TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982
 Regd. Office: 33/1, Wallajah Road, Chepauk, Chennai - 600 002
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STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED MARCH 31, 2022

		(Rs. In Lakhs)	
Particulars		As on 31.03.2022	As on 31.03.2021
		Audited	Audited
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	649.25	649.25
	(b) Reserve and surplus	(198.72)	(59.13)
	(c) Money Received against Share Warrants	-	-
		450.53	590.12
2	Share Application money pending allotment	-	-
3	Non Current Liabilities		
	(a) Long Term Borrowings	1,789.78	2,126.41
	(b) Defferred tax Liabilities (Net)	-	-
	(c) Other Long Term liabilities	805.50	790.51
	(d) Long-term provisions	-	-
		2,595.28	2,916.92
4	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(A) Outstanding Dues of Micro Enterprises and Small Enterprises	-	-
	(B) Outstanding Dues of Creditors other than Micro Enterprises and Small Enterprises	43.78	92.20
	(c) Other Current Liabilities	84.76	124.11
	(d) Short Term Provisions	2.32	0.68
		130.86	216.99
	TOTAL	3,176.67	3,724.03
II	ASSETS		
	Non - Current Assets		
1	(a) Property, Plant and Equipment		
	(i) Tangible Assets	1,956.49	2,201.80
	(ii) Intangible Assets	4.17	0.74
	(iii) Capital Work in Progress	-	-
	(iv) Intangible Assets under Development	-	-
	(b) Non Current Investments	-	575.51
	(c) Defferred Tax assets (Net)	1.10	44.40
	(d) Long term Loans and Advances	-	33.08
	(e) Other Non-Current Assets	-	-
		1,961.76	2,855.53
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	13.83	5.66
	(c) Trade Receivables	658.18	498.26
	(d) Cash and Cash Equivalents	56.81	22.20
	(e) Short term Loans and advances	-	-
	(f) Other Current Assets	486.09	342.38
		1,214.91	868.50
	TOTAL	3,176.67	3,724.03

Place : Chennai
 Date : 27.07.2022

For SDC Techmedia Limited



SDC TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982

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CASH FLOW STATEMENT FOR THE PERIOD ENDED MARCH 31, 2022

(Amount in Lakhs)

Particulars	31.03.2022	31.03.2021
CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/(Loss) before Tax for the year	(96.28)	(445.02)
Adjustments for :		
Depreciation and Amortisation Expenses	256.41	287.68
Deferred Tax Expenses	-	-
Bad Debts & Sundry balances written off	0.10	94.75
Loss/(Profit) on Sale of Investment	-	-
Net (Gain)/Loss arising on FVTPL Transactions	-	-
Interest on borrowings	5.13	8.41
Liabilities no longer required written back	(3.21)	(12.77)
Dividend Income	-	-
Interest Income	-	-
Changes in operating assets/Liabilities	162.15	(66.95)
Decrease/(Increase) in Inventories	(8.18)	6.12
Decrease/(Increase) in Trade Receivables	(160.01)	(38.96)
Decrease/(Increase) in Current Tax Assets	-	-
Decrease/(Increase) in Other Current Assets	(143.70)	61.07
Increase/(Decrease) in Trade payables	(45.21)	(38.22)
Increase/(Decrease) in other Current Liabilities	(39.35)	12.56
Increase/(Decrease) in Provisions	1.64	0.68
Cash Generated From Operations	(232.66)	(63.70)
Income Tax paid	-	-
NET CASH FROM OPERATING ACTIVITIES (A)	(232.66)	(63.70)
CASH FLOW FROM INVESTING ACTIVITIES		
Interest Income	-	-
Loss/(Profit) on Sale of Investment	608.60	-
Payments for Purchase of Property, Plant and Equipment	(14.55)	(98.88)
NET CASH FROM INVESTING ACTIVITIES (B)	594.05	(98.88)
CASH FLOW FROM FINANCING ACTIVITIES		
Increase/(Decrease) in other current Liabilities	15.00	30.24
Increase/(Decrease) in Borrowings	(336.64)	156.87
Interest on borrowings	(5.13)	(8.41)
NET CASH FROM FINANCING ACTIVITIES (C)	(326.77)	178.70
Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	34.62	16.11
Cash and Cash Equivalents at the beginning of the year	22.20	6.09
Cash and Cash Equivalents at the end of the year	56.82	22.20

For SDC Techmedia Limited



Fayaz Usman Faheed

DIN : 00252610

Managing Director

Place : Chennai
Date : 27.07.2022

**Auditor's Report On Half yearly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To,
Board of Directors of **M/s SDC Techmedia Limited**

We have audited the half yearly financial results of **M/s SDC Techmedia Limited** for the half year ended **31st March 2022** and the year-to-date results for the period **01st April 2021 to 31st March 2022**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year-to-date financial results, have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

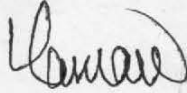
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year-to-date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard;
- (ii) **We draw attention to Note No 12 of the accompanying financial statements for sale of investments of Rs 575.51 lakhs made during the year to various parties. We have obtained and verified documentary evidence for sales amounting to Rs 362.60 lakhs only.**
- (iii) Subject to above, give a true and fair view of the net loss and other financial information for the half year ended 31st March, 2022 as well as the year-to-date results for the period from 01st April, 2021 to 31st March, 2022.



The Statement includes the results for the period ended 31st March, 2022 being the balancing figures, between audited figures in respect to the full financial year ended 31st March, 2022 and the published half year figures of the current financial year.

For and on behalf of
Ray & Ray
Chartered Accountants
FRN : 301072E



V.Raman
Partner

Membership No. 019839

UDIN: 22019839ANSSVI3679

Date : 27-07-2022

Place : Chennai



SDC TECHMEDIA LIMITED

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2022 [See Regulation 33 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Sl. No.	Particulars	Audited Figures in lakhs (as reported before adjusting for qualifications)	Adjusted Figures in lakhs (audited figures after adjusting for qualifications)
	1	Turnover / Total income	461.06	461.06
	2	Total Expenditure	560.87	560.87
	3	Net Profit/(Loss) for the period	(139.58)	(139.58)
	4	Earnings Per Share	(2.15)	(2.15)
	5	Total Assets	3,176.68	3,176.68
	6	Total Liabilities	2,726.15	2,726.15
	7	Net Worth	450.53	450.53
	8	Any other financial item(s) (as felt appropriate by the management)	Nil	Nil
II. Audit Qualification (each audit qualification separately):				
	a	Details of Audit Qualification:	We draw attention to Note No 12 of the accompanying financial statements for sale of investments of Rs 575.51 lakhs made during the year to various parties. We have obtained and verified documentary evidence for sales amounting to Rs 362.60 lakhs only.	
	b	Type of Audit Qualification :	Qualified Opinion	
	c	Frequency of qualification:	First Time	
	d	For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	N.A.	
	e	For Audit Qualification(s) where the impact is not quantified by the auditor:	Could not be quantified	
	(i)	Management's estimation on the impact of audit qualification:	N.A.	
	(ii)	If management is unable to estimate the impact, reasons for the same:	The Management is in the process of providing adequate satisfactory documents to the Auditor for the aforesaid sale of Investment. Further the Company has received the complete proceeds from the sale of the said Investments and thus the quantification of the impact of audit qualification does not arise.	
	(iii)	Auditors' Comments on (i) or (ii) above:	N.A.	
		SIGNATORIES:		
		MANAGING DIRECTOR		
		CHIEF FINANCIAL OFFICER		
		AUDIT COMMITTEE CHAIRMAN		
		STATUTORY AUDITOR		

Date: 27-07-2022

Place: Chennai

