

14th November, 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 Un-Audited Financial Results for the Half Year Ended 30th September, 2022

This is to inform you that a meeting of the Board of Directors of our Company was held today on 14th November, 2022 at the registered office of the Company which approved and took on record the Un-Audited Financial Results for the Half Year Ended 30th September, 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, Un-Audited Financial Results for the Half Year Ended 30th September, 2022 along with the “Limited Review Report” issued by the Statutory Auditor.

Start Time of Board Meeting : 04.00 PM

End Time of Board Meeting : 05.45 PM

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

FOR SDC TECHMEDIA LIMITED

SAMIA FAHEED
(DIN: 02967081)
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@sdctech.in | Website: www.sdctech.in | Ph. No. : 044-28545757

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2022

		(Rs. In Lakhs) except EPS Figures			
S. No.	Particulars	Half Year Ended		Year ended	
		30.09.2022	31.03.2022	30.09.2021	31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	576.75	415.65	45.41	461.06
II	Other Income	0.24	3.09	0.44	3.53
III	Total Revenue(I+II)	576.99	418.74	45.85	464.59
IV	Expenses				
a.	Cost of Material Consumed	-	-	-	-
b.	Purchase of Stock-in-Trade	72.81	52.74	13.00	65.74
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	-	0.94	(9.12)	(8.18)
d.	Employee benefits expenses	154.11	138.19	34.38	172.57
e.	Finance Cost	100.17	2.42	2.71	5.13
f.	Depreciation & Amortisation Expenses	130.37	127.38	129.03	256.41
g.	Other Expenses	54.34	50.45	18.74	69.20
h.	Total Expenses	511.80	372.12	188.74	560.87
V	Profit before Exceptional and Extra ordinary items and Tax (III-IV)	65.19	46.62	(142.89)	(96.28)
VI	Exceptional items	-	-	-	-
VII	Profit before Extraordinary items and Tax (V-VI)	65.19	46.62	(142.89)	(96.28)
VIII	Extraordinary Items	-	-	-	-
IX	Profit Before Tax(VII-VIII)	65.19	46.62	(142.89)	(96.28)
X	Tax expense				
a.	Current Tax	-	-	-	-
b.	Deferred Tax	(0.63)	40.70	2.60	43.30
XI	Profit/(Loss) for the period from Continuing Operations(VII-VIII)	65.82	5.92	(145.49)	(139.58)
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)	65.82	5.92	(145.49)	(139.58)
XVI	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
a)	Basic	2.55	0.09	(2.24)	(2.15)
b)	Diluted	2.55	0.09	(2.24)	(2.15)
XVII	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
a)	Basic	2.55	0.09	(2.24)	(2.15)
b)	Diluted	2.55	0.09	(2.24)	(2.15)

NOTES:

- The above unaudited financial results for the Half Year ended September 30, 2022 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14.11.2022. The Statutory auditor have carried out Limited review of the above results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- EPS is not annualized for the half year ended September 30, 2022, March 31, 2022 and September 30, 2021
- The Company operates in a single segment and hence information pursuant to Segment Reporting as per AS 17 is not applicable.
- Figures for the comparative periods have been regrouped wherever necessary in conformity with present classification.
- Current Tax includes net of MAT Credit



Initialed for identification

Place : Chennai
Date : 14.11.2022

For SDC Techmedia Limited



Fayaz Usman Faheed
DIN : 00252610
Managing Director

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. : 044-28545757

STANDALONE UNAUDITED STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED SEPTEMBER 30, 2022

		(Rs. In Lakhs)	
Particulars		As on 30.09.2022	As on 31.03.2022
		Unaudited	Audited
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	649.25	649.25
	(b) Reserve and surplus	(132.91)	(198.72)
	(c) Money Received against Share Warrants		
		516.34	450.53
2	Share Application money pending allotment		-
3	Non Current Liabilities		
	(a) Long Term Borrowings	1,536.28	1,789.78
	(b) Deffered tax Liabilities (Net)	-	-
	(c) Other Long Term liabilities	823.50	805.50
	(d) Long-term provisions	-	-
		2,359.78	2,595.28
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	38.33	43.78
	(c) Other Current Liabilities	186.60	84.76
	(d) Short Term Provisions	3.13	2.32
		228.06	130.86
	TOTAL	3,104.18	3,176.67
II	ASSETS		
	Non - Current Assets		
1	(a) Property, Plant and Equipment		
	(i) Tangible Assets	1,856.85	1,956.49
	(ii) Intangible Assets	3.73	4.17
	(iii) Capital Work in Progress	-	-
	(iv) Intangible Assets under Development	-	-
	(b) Non Current Investments	-	-
	(c) Deffered Tax assets (Net)	1.72	1.10
	(d) Long term Loans and Advances	-	-
	(e) Other Non-Current Assets	-	-
		1,862.30	1,961.76
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	13.83	13.83
	(c) Trade Receivables	783.75	658.18
	(d) Cash and Cash Equivalents	36.63	56.81
	(e) Short term Loans and advances	-	-
	(f) Other Current Assets	407.67	486.09
		1,241.88	1,214.91
	TOTAL	3,104.18	3,176.67



Initialed for identification

Place : Chennai
Date : 14.11.2022

For SDC Techmedia Limited



Fayaz Osman Faheed
DIN : 00252610
Managing Director

SDC TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982

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STANDALONE UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2022

(Amount in Lakhs)

Particulars	As at 30.09.2022	As at 31.03.2022
CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/(Loss) before Tax for the year	65.18	(96.28)
Adjustments for :		
Depreciation and Amortisation Expenses	130.37	256.41
Deferred Tax Expenses	-	-
Bad Debts & Sundry balances written off	0.37	0.10
Loss/(Profit) on Sale of Investment	-	-
Net (Gain)/Loss arising on FVTPL Transactions	-	-
Interest on borrowings	0.85	5.13
Liabilities no longer required written back	(0.24)	(3.21)
Dividend Income	-	-
Interest Income	-	-
Changes in operating assets/Liabilities	196.53	162.15
Decrease/(Increase) in Inventories	-	(8.18)
Decrease/(Increase) in Trade Receivables	(125.67)	(160.01)
Decrease/(Increase) in Current Tax Assets	-	-
Decrease/(Increase) in Other Current Assets	78.41	(143.70)
Increase/(Decrease) in Trade payables	(5.48)	(45.21)
Increase/(Decrease) in other Current Liabilities	94.47	(39.35)
Increase/(Decrease) in Provisions	0.82	1.64
Cash Generated From Operations	239.08	(232.66)
Income Tax paid	-	-
NET CASH FROM OPERATING ACTIVITIES (A)	239.08	(232.66)
CASH FLOW FROM INVESTING ACTIVITIES		
Interest Income	-	-
Loss/(Profit) on Sale of Investment	-	608.60
Payments for Purchase of Property, Plant and Equipment	(30.30)	(14.55)
NET CASH FROM INVESTING ACTIVITIES (B)	(30.30)	594.05
CASH FLOW FROM FINANCING ACTIVITIES		
Increase/(Decrease) in other current Liabilities	18.00	15.00
Increase/(Decrease) in Borrowings	(246.13)	(336.64)
Interest on borrowings	(0.85)	(5.13)
NET CASH FROM FINANCING ACTIVITIES (C)	(228.98)	(326.77)
Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	(20.19)	34.62
Cash and Cash Equivalents at the beginning of the year	56.82	22.20
Cash and Cash Equivalents at the end of the year	36.63	56.82



Initialed for identification

Place : Chennai

Date : 14.11.2022

For SDC Techmedia Limited



Fayaz Usman Faheed

DIN : 00252610

Managing Director

LIMITED REVIEW REPORT

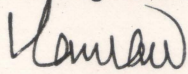
TO THE BOARD OF DIRECTORS OF SDC TECHMEDIA LIMITED

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **SDC TECHMEDIA LIMITED** ('the Company') for the period from **01st April, 2022 to 30th September, 2022** ('the Statement') submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of 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.

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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ray & Ray
Chartered Accountants
Firm Reg.No.301072E



V.Raman, Partner

ICAI M. No. 019839

UDIN : 22019839BDBLQF8747

Chennai dated 14-11-2022

