Trejhara

30th July, 2021

To,
Deptt. of Corporate Services- Listing
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E)
Mumbai – 400 051

Sub: Outcome of Board Meeting held on 30th July 2021

This is to inform you that the Board of Directors ("the Board") of the Company at its Meeting held on 30th July, 2021, has considered and approved the following:

The Unaudited Standalone and Consolidated Financial Results of the Company for the quarter ended 30th June,2021.

Please find enclosed herewith Unaudited (Standalone & Consolidated) Financial Results for the quarter ended 30th June,2021, along with Limited Review Report thereon received from M/s. Bansi Khandelwal & Co, Statutory Auditors, Statutory Auditors of the Company.

The Unaudited Financial Statements of the Company along with Limited Review Report will be made available on the Company's website www.trejhara.com.

The Board meeting commenced at 11.35 AM and concluded at 01.10 PM

Kindly take the above on record and acknowledge receipt.

Thanking you,

For Trejhara Solutions Limited

Nilesh Kharche
Company Secretary

TREJHARA SOLUTIONS LIMITED ★

Trejhara Solutions Limited
Unit No. 601, Sigma IT Park, Plot No. R-203, R-204 T.T.C. Industrial Estate, Rabale, Navi Mumbai -400701.MH- INDIA
Phone +91 22 4040 8080
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www.trejhara.com
CIN: U72900MH2017PLC292340

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

Review Report to
The Board of Directors
Trejhara Solutions Limited

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Trejhara Solutions Limited ("the Parent"), and its subsidiaries (the Parent and its subsidiaries together referred to as 'the Group'), for the quarter ended June 30, 2021 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Listing Regulation').

2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. 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.

   We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. The Statement includes the result of the following entities:
   Parent Company:
   (i) Trejhara Solutions Limited
   Subsidiaries:
   (i) Auroscient Solutions Limited
   (ii) Aurionpro SPC Bahrain
   (iii) Trejhara Pte. Limited

5. Based on our review conducted as above, and except for the possible effect of the matters described in paragraph 6 to 8 below, nothing has come to our attention that causes us to believe

BANSI KHANDELWAL & CO. Firm Reg. No. 145850W Chartered Accountants that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The accompanying unaudited consolidated financial result includes unaudited interim financial results and other unaudited financial information in respect of one subsidiary, whose interim financial results reflect total revenue of Rs. 7.68 lakhs, total net profit after tax of Rs. 0.05 lakhs and total comprehensive loss of Rs. 0.05 lakhs for the quarter ended 30th June 2021 as considered in the Statement which have been reviewed by us.

7. The accompanying unaudited consolidated financial result includes unaudited interim financial results and other unaudited financial information in respect of one subsidiary, whose interim financial results reflect total revenue of Rs. 595.40 lakhs, total net profit after tax of Rs. 265.43 lakhs and total comprehensive loss of Rs. 267.17 lakhs for the quarter ended 30th June 2021 as considered in the Statement which have been reviewed by other auditor, whose reports have been furnished to us by the management. Our conclusion, in so far as it relates to the affairs of a subsidiary is based solely on the report of other auditor. Our conclusion is not modified in respect of this matter.

8. The accompanying unaudited consolidated financial result includes unaudited interim financial results and other unaudited financial information in respect of one subsidiary, whose interim financial results reflect total revenue of Rs. (121.79) lakhs, total net loss after tax of Rs. 128.67 lakhs and total comprehensive loss of Rs. 128.74 lakhs for the quarter ended 30th June 2021 as considered in the unaudited consolidated financial results. These financial results and other financial information have neither been audited nor been reviewed by other auditors and have been presented solely based on information compiled by the Management and approved by the Board of Directors. Accordingly, we are unable to comment on the impact, if any, on the Statement of unaudited consolidated financial results if the same had been reviewed or audited.

9. We draw your attention to Note 7 to the consolidated financial results, which describes the extent of coverage of consolidated revenue, assets and profits pursuant to the requirements of Regulation 33(3)(h) of Listing Regulations. Our conclusion is not modified in respect of this matter.

For Bansi Khandelwal & Co.
Chartered Accountants
Firm Registration No. 145850W

Bansi Khandelwal
Proprietor
Membership No. 138205
UDIN: 21138205AAAAGU9098

BANSI KHANDELWAL & CO. ★ Chartered Accountants ★ Firm Reg. No. 145850W

Place: Mumbai
Date: 30th July 2021

B/ 701, Type B, Riddhi Siddhi Complex, Kopar Road, Near Kopar Station, Dombivli (West) Thane -421202.
♦ Mobile : 9226 717 874 ♦ Email ID : ca.bansikhandelwal@gmail.com

Trejhara

Trejhara Solutions Limited

Statement of Unaudited Consolidated Financial Results for the Quarter ended June 30, 2021

(Rs.in lakhs)

Sr No.	Particulars	Quarter ended			Year ended
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
		Unaudited	Audited	Unaudited	Audited
1	**Income**				
	(a) Revenue from Operations	1,326.23	1,501.27	1,046.21	5,424.83
	(b) Other Income	47.85	50.80	38.69	169.79
	(c) Total Income [(a) + (b)]	**1,374.08**	**1,552.07**	**1,084.90**	**5,594.62**
2	**Expenses**				
	(a) Software Development and other related Expenses	246.84	468.54	143.60	1,169.58
	(b) Employee Benefits Expense	597.39	511.90	574.65	2,253.33
	(c) Finance Costs	37.80	33.00	50.37	193.59
	(d) Depreciation and Amortisation Expense	36.33	35.45	24.67	143.68
	(e) Other Expenses	116.44	185.27	111.88	563.53
	(f) Total Expenses [(a) to (e)]	**1,034.80**	**1,234.16**	**905.17**	**4,323.71**
3	**Profit before Exceptional Items and Tax [1 (c) - 2 (f)]**	**339.28**	**317.91**	**179.73**	**1,270.91**
4	Exceptional Items	-	-	-	-
5	**Profit before Tax [3+4]**	**339.28**	**317.91**	**179.73**	**1,270.91**
6	**Tax Expenses**				
	(a) Current Tax	72.71	(24.75)	34.70	174.70
	(b) Deferred Tax Charge/ (Credit)	(15.73)	2.29	(10.28)	(13.74)
7	**Profit after Tax [5 - 6]**	**282.30**	**340.37**	**155.31**	**1,109.95**
8	Other Comprehensive Income (net of tax)	(5.74)	(3.50)	(13.13)	(21.37)
9	**Total Comprehensive Income for the period [7+8]**	**276.56**	**336.87**	**142.18**	**1,088.58**
10	Paid-up Equity Share Capital (Face Value of Rs.10 each)	**1,181.63**	**1,181.63**	**1,181.63**	**1,181.63**
11	Other Equity (Excluding Revaluation Reserve)	-	-	-	44,731.24
12	**Earnings per Equity Share***				
	- Basic (Rs.)	2.39	2.88	1.31	9.39
	- Diluted (Rs.)	2.39	2.88	1.31	9.39

* Earnings per equity share for the quarter ended are not annulised.

See accompanying notes to the financial results

BANSI KHANDELWAL & CO. Chartered Accountants Firm Reg. No. 145850W

TREJHARA SOLUTIONS LIMITED NAVI MUMBAI

Trejhara Solutions Limited
Unit No. 601, Sigma IT Park, Plot No. R-203, R-204 T.T.C. Industrial Estate, Rabale, Navi Mumbai -400701.MH- INDIA
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investor@trejhara.com
www.trejhara.com
CIN: U72900MH2017PLC292340

Trejhara

Notes to the Consolidated Financial Results:

1. The Company has consolidated financial results of all its subsidiary companies as per Indian Accounting Standard 110-Consolidated Financial Statements.

2. The Company operated in Software Consultancy and License business which is the only reportable segment. Therefore, the same has not been separately disclosed in line with provision of Ind AS 108 'Operating Segment.

3. The Company's standalone turnover, profit before tax, profit after tax and total comprehensive income is as under:

₹ in Lakhs

Particulars	Quarter Ended			Year Ended
	30/06/2021	31/03/2021	30/06/2020	31/03/2021
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Turnover	1,006.47	925.36	769.54	3,500.76
Profit before tax	191.22	153.82	80.36	496.83
Profit after tax	145.25	112.93	61.04	371.17
Total Comprehensive Income	133.53	125.95	47.95	374.17

4. Other income includes foreign exchange gain of ₹14.68 Lakhs for the quarter ended 30/06/2021 (quarter ended 30/06/2020: ₹ 10.68 Lakhs).

5. The Group has examined the possible effects that may result from the COVID-19 pandemic on the carrying amounts of receivables, unbilled revenues, inventory, investments, right of use assets and intangible assets. While estimating the possible future uncertainties in the global economic conditions because of this pandemic, the Group, has used internal and external sources of information including credit reports, economic forecasts and consensus estimates from market sources. The Group has carried out sensitivity analysis on the assumptions used and based on current estimates, expects that the carrying amounts of the aforementioned assets will be realized. The impact of COVID-19 on the Group's financial results may differ from that estimated as at the date of approval of these financial results.

6. The figures for the earlier periods have been regrouped/ reclassified wherever necessary to make them comparable with those of the current period.

7. As per Regulation 33(3)(h) of the SEBI (LODR) Regulations, 2015, eighty percent of each of the consolidated revenue, assets and profits, respectively, needs to be covered under audit. In order to comply with this requirement, one subsidiary is required to be covered as part of the audit. But due to COVID-19 pandemic, the audit of said subsidiary is not conducted. Nevertheless, the above mentioned requirement has been covered to the required extent in respect of consolidated revenue and Profit and around thirty-seven percent in respect of consolidated assets.

8. The figures for the quarter ended 31/03/2021 are the balancing figures between the audited figures in respect of the full financial year 2020-21 and the published unaudited year to date figures up to the third quarter ended 31/12/2020.

9. The Statutory Auditors of the Company have conducted limited review of the consolidated financial results for the quarter ended 30/06/2021 pursuant to the requirement of Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements ("LODR"). Regulations, 2015. These consolidated financial results have been reviewed by the Audit Committee and thereafter approved the Board of Directors at their respective Meeting held on 30/07/2021.

Place: Navi Mumbai
Date: 30/07/2021

BANSI KHANDELWAL & CO. Chartered Accountants Firm Reg. No. 145850W

TREJHARA SOLUTIONS LIMITED NAVI MUMBAI

For Trejhara Solutions Limited

Amit Sheth
Chairman and Director

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, as amended

Review Report to
The Board of Directors
Trejhara Solutions Limited.

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Trejhara Solutions Limited** (the 'Company') for the quarter ended June 30, 2021 (the "Statement") 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 Regulation').

2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') 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 the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bansi Khandelwal & Co.
Chartered Accountants
Firm Registration No. 145850W

BANSI KHANDELWAL & CO. ★ Firm Reg. No. 145850W ★ Chartered Accountants

Bansi Khandelwal
Proprietor
Membership No. 138205
UDIN: 21138205AAAAGT8262

Place: Mumbai
Date: 30th July 2021

Trejhara

Trejhara Solutions Limited

Statement of Unaudited Standalone Financial Results for the Quarter ended June 30, 2021

(Rs.in lakhs)

Sr No.	Particulars	Quarter ended			Year ended
		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
		Unaudited	Audited	Unaudited	Audited
1	**Income**				
	(a) Revenue from Operations	1,006.47	925.36	769.54	3,500.76
	(b) Other Income	43.99	49.31	31.09	163.79
	(c) Total Income [(a) + (b)]	**1,050.46**	**974.67**	**800.63**	**3,664.55**
2	**Expenses**				
	(a) Software Development and other related Expenses	134.04	225.17	21.54	387.20
	(b) Employee Benefits Expense	576.94	435.49	545.61	2,090.71
	(c) Finance Costs	37.30	44.10	46.52	190.92
	(d) Depreciation and Amortisation Expense	20.08	19.72	19.94	80.03
	(e) Other Expenses	90.88	96.37	86.66	418.86
	(f) Total Expenses [(a) to (e)]	**859.24**	**820.85**	**720.27**	**3,167.72**
3	**Profit before Exceptional Items and Tax [1(c) - 2 (f)]**	**191.22**	**153.82**	**80.36**	**496.83**
4	Exceptional Items	-	-	-	-
5	**Profit before Tax [3+4]**	**191.22**	**153.82**	**80.36**	**496.83**
6	**Tax Expenses**				
	(a) Current Tax	55.20	38.60	29.60	139.40
	(b) Deferred Tax Charge/ (Credit)	(9.23)	2.29	(10.28)	(13.74)
7	**Profit after Tax [5 - 6]**	**145.25**	**112.93**	**61.04**	**371.17**
8	Other Comprehensive Income (net of tax)	(11.72)	13.02	(13.09)	3.00
9	**Total Comprehensive Income for the period [7+8]**	**133.53**	**125.95**	**47.95**	**374.17**
10	Paid-up Equity Share Capital (Face Value of Rs. 10 each)	**1,181.63**	**1,181.63**	**1,181.63**	**1,181.63**
11	Other Equity (Excluding Revaluation Reserve)	-	-	-	**26,311.27**
12	**Earnings per Equity Share**				
	-Basic (Rs.)	1.23	0.96	0.52	3.14
	-Diluted (Rs.)	1.23	0.96	0.52	3.14

* Earnings per equity share for the quarter ended are not annualized.

See accompanying notes to the financial results

BANSI KHANDELWAL & CO. ★ Chartered Accountants ★ Firm Reg. No. 145850W

TREJHARA SOLUTIONS LIMITED ★ NAVI MUMBAI

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Notes to the Standalone Financial Results:

1. Other Income includes foreign exchange gain of ₹18.50 Lakhs for the quarter ended 30/06/2021 (quarter ended 30/06/2020: ₹ 3.09 Lakhs).

2. The Company operated in Software Consultancy and License business which is the only reportable segment. Therefore, the same has not been separately disclosed in line with provision of Ind AS 108 'Operating Segment.

3. The Company has examined the possible effects that may arise from the COVID-19 pandemic on the carrying amounts of receivables, unbilled revenues, inventory, investments, right of use assets and intangible assets. While estimating the possible future uncertainties in the global economic conditions because of this pandemic, the Company, has used internal and external sources of information including credit reports, economic forecasts and consensus estimates from market sources. The Company has carried out sensitivity analysis on the assumptions used and based on current estimates, expects that the carrying amounts of the aforementioned assets will be realized. The impact of COVID-19 on the Company's financial results may differ from that estimated as at the date of approval of these financial results.

4. The figures for the earlier periods have been regrouped/ reclassified wherever necessary to make them comparable with those of the current period.

5. The figures for the quarter ended 31/03/2021 are the balancing figures between the audited figures in respect of the full financial year 2020-21 and the published unaudited year to date figures up to the third quarter ended 31/12/2020.

6. The Statutory Auditors of the Company have conducted limited review of the standalone financial results for the quarter ended 30/06/2021 pursuant to the requirement of Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements ("LODR"). Regulations, 2015. These standalone financial results have been reviewed by the Audit Committee and thereafter approved the Board of Directors at their respective Meeting held on 30/07/2021.

BANSI KHANDELWAL & CO. ★ Chartered Accountants ★ Firm Reg. No. 145850W

TREJHARA SOLUTIONS LIMITED NAVI MUMBAI

For Trejhara Solutions Limited

Place: Navi Mumbai
Date: 30/07/2021

Amit Sheth
Chairman and Director

Trejhara Solutions Limited

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