

DATIWARE MARITIME INFRA LIMITED

(Formerly known as Ruia Aquaculture Farms Limited)

To,
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001

Date: February 7, 2022

Dear Sir/ Madam

Subject: Outcome of Board Meeting held on February 7, 2022

Ref.: Scrip Code 519413

We wish to inform the exchange that at the Board Meeting held today i.e. on February 7, 2022, and its outcome is as below. Board

1. Approved the un-audited Standalone Financial Results of the Company for the quarter ended December 31, 2021.
2. Mrs. Jayashree Patil, Managing Directors (DIN – 02419826) of the company showed her willingness to waive the salary considering the financial position of the company which was accepted by the Board.

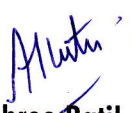
Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we are enclosing herewith the following:

1. Un-Audited Standalone Financial Results of the Company for the quarter ended December 31, 2021; and
2. Limited Review Report on the Un-Audited Standalone Financial Results of the Company for the quarter ended December 31, 2021 issued by Statutory Auditors of the Company

The meeting of the Board of Directors commenced at 4.00 p.m. (IST) and concluded at 5.10 p.m. (IST).

You are requested to kindly take the same on record

Thanking You
Yours Faithfully
For Datiware Maritime Infra Limited


Jayashree Patil
Managing Director
DIN: 02419826

Regd Off: 1st Floor Adams Court Baner Road Pune - 411045

Website: www.datiware.com

CIN: L05000PN1992PLC177590

Email : cs.datiware@gmail.com

Tel: 7410090100

Partners :
Pramod Shingte
Sandhya Shingte



P. S. SHINGTE & CO.
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To,

The Board of Directors,

Datiware Maritime Infra Limited

(Formerly known as Ruia Aquaculture Farm Limited)

We have reviewed the accompanying statement of unaudited financial results of **Datiware Maritime Infra Limited (Formerly known as Ruia Aquaculture Farm Limited)**, (the "Company") for the quarter and nine months ended December 31, 2021, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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 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.

Date: 07-02-2022

Place: Pune

For P S Shingte & Co.
Chartered Accountants
FRN: 114679W

SPShingte

Sandhya P. Shingte
(Partner)

Membership No. 045216

UDIN: 22045216AAQKTT7612



Datiware Maritime Infra Limited

(Formerly known as Ruia Aquaculture Farms Ltd.)

1st Floor Adams Court, Baner Road, Pune 411 045 Email id info@datiware.com

CIN: L0500PN1992PLC177590 website: www.datiware.com

PART I - Statement of Standalone Unaudited Results for the quarter & nine months period ended 31/12/2021

Sr	Particulars	Rupees in lacs					
		QUARTER ENDED ON			NINE MONTHS ENDED ON		Year to Date Ended on
		31-12-'2021	30-09-'2021	31-12-'2020	31-12-'2021	31-12-'2020	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue From Operations						
	a) Revenue From Operations (Gross)	37.88	149.35	163.22	209.13	333.56	344.74
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.19	1.67	28.48	2.25	28.19	28.54
3	Total Revenue (1+2)	38.07	151.02	191.70	211.38	361.75	373.28
4	Expenses						
	a) Cost of Material Consumed	25.62	43.90	44.67	127.22	118.00	154.26
	b) Purchases of Stock -in - Trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of Finished Goods, WIP and stock -in- Trade	19.99	78.84	94.76	47.73	176.72	136.67
	d) Employee Benefits expenses	8.65	10.07	13.46	28.93	33.65	42.89
	e) Finance Cost	10.75	11.08	51.83	33.11	55.15	66.60
	f) Depreciation & Amortisation Expenses	5.47	5.47	3.85	16.42	11.47	16.78
	g) Operating and Other Expenses	7.56	12.16	26.39	30.01	56.49	70.59
	(h) Administrative and Other Exp	2.10	4.90	1.68	9.44	11.66	17.57
	Total Expenses (a+b+c+d+e+f+g)	80.14	166.42	236.64	292.86	463.14	505.36
5	Profit (loss) before exceptional items and tax (3-4)	-42.07	-15.40	-44.94	-81.48	-101.39	-132.08
6	Exceptional Items						
7	Profit (loss) Before Tax (5-6)	-42.07	-15.40	-44.94	-81.48	-101.39	-132.08

8	Tax Expenses :								
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	c) Short Excess Provision of Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.24
9	Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
10	Net profit (loss) after tax (7-9)	-42.07	-15.40	-44.94	-81.48	-101.39	-132.55		
11	Other comprehensive income (net of tax) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	A/c (Net of Tax)								
12	Total Comprehensive Income for the period (net of tax) (10+11)	-42.07	-15.40	-44.94	-81.48	-101.39	-132.55		
13	Paid up Equity Share Capital (Face Value Rs. 10 each, Fully Paid)	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00
14	Reserves excluding Revaluation Reserves	-542.02	-499.95	-429.39	-542.02	-429.39	-460.55		
15	Earning Per share (EPS) (not annualised)								
	(a) Basic	-0.84	-0.31	-0.90	-1.63	-2.03	-2.65		
	(b) Diluted	-0.84	-0.31	-0.90	-1.63	-2.03	-2.65		

Notes

- 1 The above results are reviewed by the audit committee and approved by the Board of Directors at its meeting held on 07/02/2022.
- 2 Figures has been regrouped/rearranged/reclassified/reworked wherever necessary.
- 3 The company organised business into two segments- Acquaculture & Ship building . Segmentwise results are attached.
- 4 The financial results for the above periods have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as prescribed under section 133 of the Companies Act 2013 read with the relevant rules and circulars.

For & on behalf of the board

Date :- 07/02/2022
Place - Pune

Jayashree Patil
(Managing Director)



Daitware Maritime Infra Limited
(Formerly known as Ruia Aquaculture Farms Ltd.)
1st Floor Adams Court, Baner Road, Pune 411 045 Email id info@daitware.com
01.1.105000PN1992PLC177590 website: www.daitware.com
Segmentwise results for the quarter nine months period ended on 31-12-2021

Particulars	Rupees in lacs					
	QUARTER ENDED ON			NONE MONTHS ENDED ON		Year to Date Ended on
	31-12-'2021	30-09-'2021	31-12-'2020	31-12-'2021	31-12-'2020	31-03-'2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
(a) Segment A (Fishery)	37.88	149.35	87.94	209.13	227.98	238.26
(b) Segment B (Shipyard)	0.00	0.00	75.28	0.00	105.57	106.48
Net sales/Income From Operations	37.88	149.35	163.22	209.13	333.55	344.74
2 Segment Results (Profit)(±)/ Loss (-) before tax and interest from Each segment)						
(a) Segment A (Fishery)	-24.83	6.29	11.04	-23.84	-39.70	-44.10
(b) Segment B (Shipyard)	-1.10	-1.21	-1.89	-4.18	6.36	3.74
Total	-25.93	5.08	9.15	-28.02	-33.34	-40.36
Less: i) Interest**	-10.71	-11.00	-51.91	-32.90	-54.98	-66.11
ii) Other Un-allocable Expenditure net off	-5.43	-9.48	-2.18	-20.56	-13.07	-25.61
(iii) Un-allocable income Total Profit Before Tax						
Total	-42.07	-15.40	-44.94	-81.48	-101.39	-132.08
3 Capital Employed						
Segment Assets						
(a) Segment A (Fishery)	132.75	162.28	147.67	132.75	147.67	162.82
(b) Segment B (Shipyard)	89.71	97.58	91.05	89.71	91.05	122.74
(c) Unallocated	406.01	404.99	379.88	406.01	379.88	408.46
Segment Assets Total	628.47	664.85	618.60	628.47	618.60	694.02
Segment Liabilities						
(a) Segment A (Fishery)	65.24	62.19	15.17	65.24	15.17	72.71
(b) Segment B (Shipyard)	9.14	9.14	0.69	9.14	0.69	15.29
(c) Unallocated	596.11	593.47	532.13	596.11	532.13	566.58
Segment Liabilities Total	670.49	664.80	547.99	670.49	547.99	654.58

For & on behalf of the board

Jayashree Patil
(Managing Director)

Date :- 07/02/2022
Place - Pune

