



**ONE 97 COMMUNICATIONS LIMITED**

CIN: L72200DL2000PLC108985  
 Registered Office: First Floor, Devika Tower, Nehru Place, New Delhi 110 019, India; Tel: +91 11 2628 0280; Website: www.paytm.com  
 Corporate Office: Paytm Corporate Office, One Skymark, Tower-D, Plot No. H-10B, Sector-98, Noida 201304, Uttar Pradesh, India.  
 Tel: +91 120 4770770; E-mail: compliance.officer@paytm.com; Fax: +91 120 4770771

**I. Statement of Consolidated Unaudited Financial Results for the quarter ended June 30, 2022**

Particulars	₹ in millions			
	Quarter Ended		Year Ended	
	June 30, 2022 (Unaudited)	March 31, 2022 (Audited)	June 30, 2021 (Audited)	March 31, 2022 (Audited)
1 Total income from operations (including other income)	17,816	16,484	9,480	52,643
2 Profit/ (loss) for the period/year (before tax and exceptional items)	(6,406)	(7,619)	(3,764)	(23,827)
3 Profit/ (loss) for the period/year before tax (after exceptional items)	(6,406)	(7,619)	(3,788)	(23,851)
4 Net profit/ (loss) for the period/year after tax (after exceptional items)	(6,454)	(7,625)	(3,819)	(23,964)
5 Total comprehensive income/ (loss) for the period/year (after tax)	(7,165)	1,932	(3,766)	(14,415)
6 Equity share capital	649	649	605	649
7 Other equity				1,40,867
8 Earnings per share (₹ per share of ₹1/- each)				
Basic**	(10)	(12)	(6)	(38)
Diluted**	(10)	(12)	(6)	(38)

**II. Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2022**

Particulars	₹ in millions			
	Quarter Ended		Year Ended	
	June 30, 2022 (Unaudited)	March 31, 2022 (Audited)	June 30, 2021 (Audited)	March 31, 2022 (Audited)
1 Total income from operations (including other income)	13,467	11,812	8,993	41,754
2 Profit/ (loss) for the period/year before tax (after exceptional items)	(6,280)	(6,891)	(3,947)	(23,248)
3 Net profit/ (loss) for the period/year after tax (after exceptional items)	(6,280)	(6,891)	(3,950)	(23,251)

Notes:  
 1 The above are extract of the detailed format of Unaudited Financial Results (Consolidated and Standalone) for the quarter ended June 30, 2022 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The full format of financial results are available on the stock exchange websites (www.nseindia.com and www.bseindia.com) and on the Company's website (www.paytm.com).  
 2 The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on August 4, 2022 and August 5, 2022 respectively.

For One 97 Communications Limited  
 Sd/-  
**Vijay Shekhar Sharma**  
 Chairman, Managing Director and CEO

Place: Mumbai  
 Date: August 5, 2022

**UNAUDITED FINANCIAL RESULTS  
 FOR THE QUARTER ENDED JUNE 30TH, 2022**

(All amount in ₹ Lakhs, unless otherwise stated)

Sl. No.	Particulars	Quarter ended		Year ended
		June 30th, 2022	June 30th, 2021	March 31st, 2022
1	Total Income from Operations	56,149	79,945	3,14,955
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(17,315)	(96,830)	(2,67,485)
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(4,61,888)	(96,830)	(2,67,485)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items )	(4,61,888)	(96,830)	(2,77,292)
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(4,62,451)	(97,283)	(2,77,530)
6	Paid up Equity Share Capital	7,902	7,902	7,902
7	Reserves (excluding Revaluation Reserve)	(10,69,574)	(4,26,876)	(6,07,123)
8	Securities Premium Account	1,97,084	1,97,084	1,97,084
9	Net Worth	(16,71,093)	(9,08,031)	(11,73,342)
10	Outstanding Debt	31,99,492	31,86,577	31,97,996
11	Debt Equity Ratio (Number of times)	(1.91)	(3.51)	(2.73)
12	Earnings Per Share (of ₹ 10/- each) (for continuing and discontinued operations)			
	- Basic (₹)	(584.55)*	(122.54)*	(350.93)
	- Diluted (₹)	(584.55)*	(122.54)*	(350.93)
13	Debenture Redemption Reserve	39,824	39,824	39,824

\* Not Annualised  
 Notes: 1) **Supersession of Board of Directors and Implementation of Corporate Insolvency Resolution Process**

The Reserve Bank of India ('RBI') vide press release dated October 4, 2021 in exercise of the powers conferred under Section 45-IE (1) of the Reserve Bank of India Act, 1934 ('RBI Act') superseded the Board of Directors of the Company ('the Company' or 'SEFL') and appointed an Administrator under Section 45-IE (2) of the RBI Act. Further, RBI, in exercise of powers conferred under section 45-IE (5) (a) of the RBI Act, constituted a three-member Advisory Committee to assist the Administrator in discharge of his duties.

Thereafter RBI filed applications for initiation of Corporate Insolvency Resolution Process ('CIRP') against the Company under section 227 read with clause (zk) of sub-section (2) of Section 239 of the Insolvency and Bankruptcy Code (IBC), 2016 ('the Code') read with Rules 5 and 6 of the Insolvency and Bankruptcy (Insolvency and Liquidation Proceedings of Financial Service Providers and Application to Adjudicating Authority) Rules, 2019 ('FSP Insolvency Rules') before the Hon'ble National Company Law Tribunal, Kolkata Bench ('Hon'ble NCLT'). Hon'ble NCLT vide its order dated October 8, 2021 admitted the application made by RBI for initiation of CIRP against the Company. Further, Hon'ble NCLT gave orders for appointment of Mr. Rajneesh Sharma, as the Administrator to carry out the functions as per the Code and that the management of the Company shall vest in the Administrator. Further, Hon'ble NCLT also retained the three-member Advisory Committee, as aforesaid, for advising the Administrator in the operations of the Company during the CIRP. However since one of the committee member resigned from the Advisory Committee w.e.f. June 22, 2022 & another have been joined w.e.f. June 23, 2022.

2) In accordance with Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, the Company has prepared unaudited financial results for the quarter ended June 30, 2022.

The unaudited financial results of the Company for the quarter ended June 30, 2022 have been taken on record by the Administrator on August 05, 2022 while discharging the powers of the Board of Directors of the Company which were conferred upon him by the RBI press release dated October 4, 2021 and subsequently, powers conferred upon him in accordance with Hon'ble NCLT order dated October 8, 2021. It is also incumbent upon the Resolution Professional, under Section 20 of the Code, to manage the operations of the Company as a going concern. As a part of the CIRP, the Administrator has initiated audits/reviews relating to the processes and compliances of the Company and has also appointed professionals for conducting transaction audit as per section 43, 45, 50 and 66 of the Code. The Administrator of the Company received certain account wise transaction audit reports from the professional agency appointed as the transaction auditor indicating that there are certain transactions which are fraudulent in nature as per Section 66 of the Code. Accordingly, the Administrator has filed applications under section 60(5) and section 66 of the Code before the Kolkata bench of the Hon'ble National Company Law Tribunal (NCLT) on various dates till August 5, 2022 for adjudication.

In terms of paragraph 2 (b) of Annex to the guidelines DOR (NBFC).CC.PD.No.109/22.10.106/2019-20 dated March 13, 2020 issued by RBI on Implementation of Indian Accounting Standards for Non-Banking Finance Companies and Asset Reconstruction Companies, the Company had created Impairment Reserve amounting to ₹1,497 crores on such accounts in the earlier periods. Since no withdrawal from such reserve is permitted without the prior permission of RBI as per the notification/circular referred above, an amount of ₹3,986 crores has been provided towards loans loss provisioning and ₹459 Crores has been provided as loss on fair valuation after considering the impact of impairment reserve as stated above and provisions made earlier, thereby making impairment to the extent of 100% of gross exposure, despite having some underlying securities as a matter of abundance prudence. If the loan loss provisioning would have been provided without considering the impairment reserve as mentioned above the loss before tax for the quarter ended June 30, 2022 would have increased by ₹1,497 crores, and correspondingly impairment reserve of ₹1,497 crores would have been transferred to retained earnings, thereby having no impact on shareholders fund.

The transaction audit is still in progress for other accounts and these financial results are subject to the outcome of such audits/reviews.

3) Since the Administrator has taken charge of the affairs of the Company on October 4, 2021, the Administrator is not liable or responsible for any actions and has no personal knowledge of any such actions of the Company prior to his appointment and has relied on the position of the financial results of the Company as they existed on October 4, 2021. Regarding information pertaining to period prior to October 4, 2021 the Administrator has relied upon the explanations, clarifications, certifications, representations and statements made by the Chief Financial Officer, Company Secretary, Chief Business Officer, Chief Risk Officer, Chief Compliance Officer and Legal Head ('the existing officials of the Company'), who were also part of the Company prior to the appointment of the Administrator.

The above financial results for the quarter ended June 30, 2022 were subjected to limited review by the Joint Statutory Auditors (Dass Gupta & Associates, Chartered Accountants and J. Kala & Associates, Chartered Accountants) of the Company as required under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('Listing Regulations').

4) The above is an extract of the detailed financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full financial results are available on the websites of the Bombay Stock Exchange and National Stock Exchange and the website of the Company (www.srei.com).

5) For the items referred in sub-clauses (q), (u) and (v) of the Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Bombay Stock Exchange and National Stock Exchange and can be accessed on www.bseindia.com and www.nseindia.com respectively.

6) Previous period/year figures have been regrouped/rearranged, wherever considered necessary, to conform to the classification of the current period/year.

**For SREI EQUIPMENT FINANCE LIMITED**  
 (a Company under Corporate Insolvency Resolution Process by an order dated October 8, 2021 passed by Hon'ble NCLT, Kolkata)  
**MR. RAJNEESH SHARMA**  
 ADMINISTRATOR APPOINTED UNDER IBC

Place: Kolkata  
 Date : August 5, 2022

**Srei Equipment Finance Limited**  
 Regd. Office: 'Vishwakarma'  
 86C, Topsis Road (South), Kolkata - 700 046  
 Website: www.srei.com  
 CIN : U70101WB2006PLC109898



The Administrator has been appointed under Rule 5(a)(iii) of the Insolvency and Bankruptcy (Insolvency and Liquidation Proceedings of Financial Service Providers and Application to Adjudicating Authority) Rules, 2019 under the Insolvency and Bankruptcy Code, 2016. The affairs, business and property of Srei Equipment Finance Limited are being managed by the Administrator, Mr. Rajneesh Sharma, who acts as agent of the Company only and without any personal liability.  
 Address for Correspondence - Vishwakarma, 86C, Topsis Road (South), Kolkata, West Bengal, 700046  
 Email ID for Correspondence: sreiaministrator@srei.com

**MapmyIndia MAPPLS**

**C. E. INFO SYSTEMS LIMITED**

(formerly known as C.E. Info Systems Pvt. Ltd.)

Registered and Corporate Office: First, Second, & Third Floor, Plot No. 237, Okhla Industrial Estate, Phase - III, New Delhi 110 020, India; CIN: L74899DL1995PLC065551  
 Website: www.mapmyindia.com; E-mail: cs@mapmyindia.com; Telephone: +91 11 4600 9900



**Q1 Financial Year 2023**



**Extract of Unaudited Consolidated Financial Results for the Quarter Ended 30<sup>th</sup> June 2022**

Sr. No.	Particulars	(Rs. In lakhs)			
		Quarter ended		Year ended	
		30.06.2022 Unaudited	30.06.2021 Unaudited	31.03.2022 Audited	31.03.2022 Audited
1	Total income from operations (net)	6,501	4,335	5,704	20,044
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items )	3,373	2,495	3,351	11,733
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	3,373	2,495	3,351	11,733
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items )	2,420	2,059	2,258	8,707
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,419	1,945	2,344	8,703
6	Paid Up Equity Share Capital (Face Value Rs. 2/- for the quarter ended June 2022 and year ended March 31, 2022)	1,065	13,283	1,065	1,065
7	Reserves (excluding Revaluation Reserve & Debit balance in Profit and Loss A/c.as shown in the Balance Sheet of previous year)	46,051	24,667	43,531	43,531
8	Basic and Diluted EPS (not annualised) (after Tax, exceptional and Extraordinary charges)				
	(a) Basic	4.54	4.04	4.24	16.34
	(b) Diluted	4.43	3.93	4.14	15.94

**Extract of Unaudited Standalone Financial Results for the Quarter Ended 30<sup>th</sup> June 2022**

Sr. No.	Particulars	(Rs. In lakhs)			
		Quarter ended		Year ended	
		30.06.2022 Unaudited	30.06.2021 Unaudited	31.03.2022 Audited	31.03.2022 Audited
1	Total income from operations (net)	6,185	4,335	5,533	19,816
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items )	3,465	2,578	3,390	11,520
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	3,465	2,578	3,390	11,520
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items )	2,512	2,114	2,359	8,555
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	2,511	2,000	2,443	8,550
6	Paid Up Equity Share Capital (Face Value Rs. 2/- for the quarter ended June 2022 and year ended March 31, 2022)	1,065	13,283	1,065	1,065
7	Reserves (excluding Revaluation Reserve & Debit balance in Profit and Loss A/c.as shown in the Balance Sheet of previous year)	45,322	24,944	42,749	42,749
8	Basic and Diluted EPS (not annualised) (after Tax, exceptional and Extraordinary charges)				
	(a) Basic	4.72	4.02	4.59	16.07
	(b) Diluted	4.59	3.91	4.48	15.67

Note:  
 1. The previous periods numbers have been regrouped / rearranged wherever necessary to conform the current period presentation.  
 2. The above Unaudited Consolidated and Standalone Financials Results of C.E. Info Systems Limited (the "Company") are available on Company's website www.mapmyindia.com and also on the website of BSE (www.bseindia.com) and NSE (www.nseindia.com), where the shares of the Company are listed.  
 3. The Company has only one business segment, i.e. Map data and Map data related services (GPS navigation, location-based services and IoT). This business mainly consists of products like digital map data, GPS navigation and location-based services, licensing, royalty, annuity, subscription and customizing its products to customers.  
 4. The above Unaudited Consolidated and Standalone Financials Results of the Company for the quarter ended June 30, 2022 (the "statement") were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on August 5, 2022. The Statutory Auditors of the Company has carried out a limited review of the above results for the quarter ended June 30, 2022.  
 5. The figure of paid-up share capital as on June 30, 2021 is before conversion of all CCPS into equity shares and subsequent split of Face Value of each share from Rs. 10/- to Rs. 2/- each and further issue of bonus shares in the FY21-22.  
 6. The Unaudited Consolidated and Standalone Financials Results have been prepared in accordance with Indian Accounting Standards (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.

For and on behalf of the Board of Directors of  
**C. E. Info Systems Limited**  
**Rakesh Kumar Verma**  
 Managing Director  
 DIN: 01542842

Place: New Delhi  
 Date: August 5, 2022