

**Auditor's Report on Half Year 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
**The Board of Directors of
HUSYS CONSULTING LIMITED**
Hyderabad

We have audited the financial results of HUSYS CONSULTING LIMITED for the Half year ended 31st March, 2021 and the year to date results for the period 01st October, 2020 to 31st March, 2021, 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 years ended 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 thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

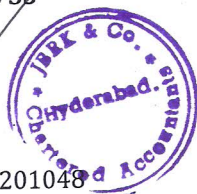
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, 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 Half yearly 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; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the half year ended 31st March 2021 (date of the half year end) as well as the year to date results for the period from 01st October 2020 to 31st March 2021.

for **JBRK & Co.,**
Chartered Accountants
Firm's Regd.No. **005775S**

(CA. Sai Bhaskar K)
Partner
Membership number: 201048



Hyderabad
Date: 30th June 2021
UDIN: 21201048AAAADE2613

HUSYS CONSULTING LIMITED

CIN No. L74140TG2005PLC047222.

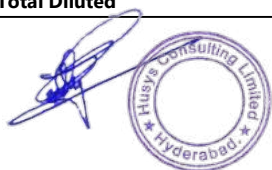
Husys House, 1-8-505/E/D/A, Prakash Nagar, Begumpet, Hyderabad - 500016



Audited Financial Results for the Half Year and Year ended March 31, 2021

(Rupees in Lakhs)

Particulars	Half year ended			Year to Date		Year Ended
	31-Mar-21	30-Sep-20	31-Mar-20	31-Mar-21	31-Mar-20	31-Mar-21
	Audited	Un-audited	Audited	Audited	Audited	Audited
INCOME:						
- Sales/Income from Operations	6,141.55	3,882.52	2,920.86	10,024.07	4,969.25	10,024.07
Total	6,141.55	3,882.52	2,920.86	10,024.07	4,969.25	10,024.07
EXPENDITURE:						
- Employees benefits Expenses	5,777.42	3,545.12	2,624.23	9,322.54	4,497.11	9,322.54
- Administration & Other Expenses	122.11	68.19	95.20	190.30	169.18	190.30
- Provisions for Expenses	-	-	-	-	-	-
- Depreciation	86.92	86.86	93.96	173.78	106.49	173.78
Total	5,986.45	3,700.17	2,813.39	9,686.62	4,772.78	9,686.62
Profit / (Loss) from Operations before Other Income, Interest & Exceptional items	155.11	182.35	107.47	337.46	196.47	337.46
- Other Income	23.57	28.81	30.56	52.38	61.58	52.38
Profit/(Loss) before Interest & Exceptional items	178.68	211.16	138.04	389.84	258.05	389.84
- Interest	3.04	2.21	1.47	5.25	2.80	5.25
Profit/(Loss) After Interest but before Exceptional items	175.64	208.95	136.57	384.59	255.25	384.59
- Exceptional Items	-	-	-	-	-	-
Profit/(Loss) from Ordinary Activities before Tax	175.64	208.95	136.57	384.59	255.25	384.59
Tax Expenses	34.22	39.94	24.09	74.16	63.54	74.16
Profit/(Loss) from Ordinary Activities after Tax	141.42	169.01	112.48	310.43	191.70	310.43
Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
Net Profit/(Loss) for the period	141.42	169.01	112.48	310.43	191.70	310.43
Proposed Dividend	-	-	-	-	-	-
Tax on Dividend	-	-	-	-	-	-
Net Profit/(Loss) transferred to Balance Sheet	141.42	169.01	112.48	310.43	191.70	310.43
Paid up Equity Capital						
(Face Value of Rs.10/- each)	228.13	228.13	228.13	228.13	228.13	228.13
Reserves Excluding Revaluation Reserves (as per Audited Balance Sheet)				1,143.30	874.31	1,143.30
# of Shares Outstanding						
- Basic	22.81	22.81	22.81	22.81	22.81	22.81
- Options						
ESOP shares	-	-	-	-	-	-
Share Warrants	-	-	-	-	-	-
Total Diluted	22.81	22.81	22.81	22.81	22.81	22.81



HUSYS CONSULTING LIMITED

CIN No. L74140TG2005PLC047222.

Husys House, 1-8-505/E/D/A, Prakash Nagar, Begumpet, Hyderabad - 500016

**Audited Financial Results for the Half Year and Year ended March 31, 2021**

(Rupees in Lakhs)

Particulars	Half year ended			Year to Date		Year Ended
	31-Mar-21	30-Sep-20	31-Mar-20	31-Mar-21	31-Mar-20	31-Mar-21
	Audited	Un-audited	Audited	Audited	Audited	Audited
Earnings Per Share						
Before Exceptional Item						
- Basic	7.70	9.16	5.99	16.86	11.19	16.86
- Diluted	7.70	9.16	5.99	16.86	11.19	16.86
After Exceptional Item						
- Basic	6.20	7.41	4.93	13.61	8.40	13.61
- Diluted	6.20	7.41	4.93	13.61	8.40	13.61
Public Shareholding						
- No. of Shares	6,78,365	6,78,365	7,04,365	6,78,365	7,04,365	6,78,365
- Percentage of Shareholding	29.74%	29.74%	30.88%	29.74%	30.88%	29.74%
Aggregate of Public Shareholding						
Promoter & Promoter Group Shareholding						
a). Pledged/Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of shares (as a % of total Shareholding of Promoters & Promoters Group)	0%	0%	0%	0%	0%	0%
- Percentage of shares (as a % of total Share Capital of the Company)	0%	0%	-	0%	0%	0%
b). Non-encumbered						
- Number of Shares	16,02,885	16,02,885	15,76,885	16,02,885	15,76,885	16,02,885
- Percentage of shares (as a % of total Shareholding of Promoters & Promoters Group)	70.26%	70.26%	69.12%	70.26%	69.12%	70.26%
- Percentage of shares (as a % of total Share Capital of the Company)	100%	100%	100%	100%	100%	100%



HUSYS CONSULTING LIMITED

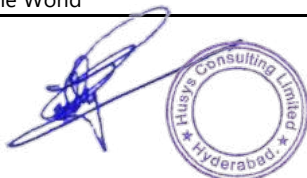
CIN No. L74140TG2005PLC047222.

Husys House, 1-8-505/E/D/A, Prakash Nagar, Begumpet, Hyderabad - 500016

**Audited Segment wise Revenue, Results & Capital Employed for the Half year and Year ended March 31, 2021****A) Primary Segment (By Business Segment)**

(Rupees in Lakhs)

S. No	Particulars	Half Year ended			Year to date		Year Ended
		31-Mar-21	30-Sep-20	31-Mar-20	31-Mar-21	31-Mar-20	31-Mar-21
		Audited	Un-audited	Audited	Audited	Audited	Audited
1	Segment Revenue						
	A. Human Resouces	6,141.55	3,882.52	2,920.86	10,024.07	4,969.25	10,024.07
	Total	6,141.55	3,882.52	2,920.86	10,024.07	4,969.25	10,024.07
	Less Inter segment sales						
	Net Sales	6,141.55	3,882.52	2,920.86	10,024.07	4,969.25	10,024.07
2	Segment Results						
	Profit / (Loss) before Tax and						
	Interest from each segment						
	A. Human Resouces	178.68	211.16	138.04	389.84	258.05	389.84
	Total	178.68	211.16	138.04	389.84	258.05	389.84
	Less :						
	i) Interest	3.04	2.21	1.47	5.25	2.80	5.25
	ii) Other un-allocable expenses						
	iii) Un-allocable income						
	iv) Extra Ordinary Items						
	Total Profit Before Tax	175.64	208.95	136.57	384.59	255.25	384.59
3	Capital Employed						
	A. Human Resouces	1,445.44	1,473.71	1,104.38	1,445.44	1,104.38	1,445.44
	Total Capital Employed	1,445.44	1,473.71	1,104.38	1,445.44	1,104.38	1,445.44
B) Secondary Segment (By Geographical Segment)							
	Segment Revenue						
	Geographical Location						
	- India	482.43	151.89	195.63	634.32	496.55	634.32
	- Rest of the World	5,659.12	3,730.63	2,725.23	9,389.75	4,472.70	9,389.75



HUSYS CONSULTING LIMITED

CIN No. L74140TG2005PLC047222.

Husys House, 1-8-505/E/D/A, Prakash Nagar, Begumpet, Hyderabad - 500016



Balance Sheet for the Year ended March 31, 2021

(Rupees in Lakhs)

Particulars	Half Year ended		Year Ended	Year Ended
	31-Mar-21	30-Sep-20	31-Mar-21	31-Mar-20
	Audited	Un-audited	Audited	Audited
SOURCES OF FUNDS				
SHAREHOLDER'S FUNDS :				
- Share Capital	228.13	228.13	228.13	228.13
- Share Application Money				
- Share Warrants				
- Resrves and Surplus	1,184.74	1,043.30	1,184.74	874.31
Sub-Total	1,412.86	1,271.43	1,412.86	1,102.43
LOAN FUNDS	-	-	-	-
- Secured Loans				
- Unsecured Loans				
DEFERRED TAX	4.45	6.40	4.45	9.47
RESTATEMENT ON CONSOLIDATION				
TOTAL	1,417.32	1,277.83	1,417.32	1,111.90
APPLICATION OF FUNDS				
FIXED ASSETS	414.74	421.92	414.74	505.49
INVESTEMENTS	200.00	32.25	200.00	235.64
CURRENT ASSETS, LOANS & ADVANCES				
- Inventories	-	-	-	-
- Sundry Debtors	311.83	247.87	311.83	277.25
- Cash and Bank Balances	484.07	593.72	484.07	88.15
- Other Current Assets	-	-	-	-
- Loans and Advances	386.90	258.23	386.90	124.29
Sub-Total	1,182.80	1,099.82	1,182.80	489.69
LESS: CURRENT LIABILITIES & PROVISIONS				
- Current Liabilites	232.80	158.31	232.80	77.46
- Provisions	147.43	117.85	147.43	41.46
Sub-Total	380.22	276.16	380.22	118.92
NET CURRENT ASSETS	802.58	823.66	802.58	370.77
PROFIT & LOSS ACCOUNT				
- Debit Balance in Profit & Loss Account				
TOTAL	1,417.32	1,277.83	1,417.32	1,111.90



Notes:

- 1 The above Audited Financial Results were duly reviewed by Audit Committee and were approved by the Board of Directors at their meeting held on June 30, 2021. The Audit Report has been filed with Stock Exchange and is available on the Company's website. The Half year and Year ended Financial results are available on the website of www.nseindia.com/emerge and the Company's website viz. www.husys.com
- 2 The Company operates in only one business segments viz., Human Resources
- 3 The Company has received Nil requests/grievances from the shareholders during the half yearly ended March 31, 2021 and all of them have been resolved and there are no pending requests/grievances.
- 4 Liability for deferred tax is recognized while deferred tax assets are not recognized in accordance with Para 17 AS 22.
- 5 Depreciation is calculated as per Companies Act, 2013 for the said period
- 6 Diluted EPS is ignored as it is anti-dilutive.
- 7 Figures of the previous year/period have been regrouped and/or re-classified or recast or re-arranged wherever considered necessary.

**By Order of the Board.,
for Husys Consulting Limited.,**


(Gundlapally Ramlinga Reddy)

Managing Director



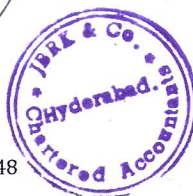
Place: Hyderabad
Dated: 30.06.2021

HUSYS CONSULTING LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2021

Particulars	31-Mar-21 Rs.	31-Mar-20 Rs.
A. Cash flow from Operating activities		
Profit after tax	3,10,43,090	1,91,68,641
Adjustment for :		
Depreciation and amortisation	1,73,77,704	1,06,48,839
(Gain)/loss on sale of fixed asset	(91,769)	(210)
Issue of Bonus Shares		
Interest expenses	9,260	2,80,402
Interest income	7,70,340	-
Provision for Deferred tax asset/ Liability	5,01,524	63,54,040
Operating profit before working capital changes	4,96,10,149	3,64,51,713
Movements in working capital		
(Decrease) /Increase in other current liabilities	1,45,72,498	(11,61,821)
(Decrease) /Increase in trade payables	9,61,608	(4,90,789)
(Decrease) /Increase in short Borrowings	-	-
(Decrease) /Increase in short term provisions	1,05,96,330	(61,10,818)
(Increase) / Decrease in inventories	-	-
(Increase) / Decrease in trade receivables	(3,95,92,108)	(97,08,613)
(Increase) / Decrease in short-term loans and advances	(2,62,60,621)	(11,77,208)
(Increase) / Decrease in other current assets	32,69,599	2,54,468
		(1,83,94,780)
Cash generated from / (used in) operations	4,96,10,149	1,80,56,932
Income tax received / paid (net of refund)	77,42,313	71,08,473
Net cash flow from / (used in) operating activities (A)	4,18,67,836	1,09,48,459
B. Cash flow from Investing activities		
Purchase of tangible Assets	-	(51,24,817)
Proceeds from sale of tangible Assets	(91,769)	210
Net cash flow from / (used in) investing activities (B)	(91,769)	(51,24,607)
C. Cash flow from Financing activities		
Interest Income	7,70,340	
Interest paid	9,260	(2,80,402)
Net cash flow from / (used in) financing activities (C)	7,79,600	(2,80,402)
Effect of exchange differences on currency cash and cash equivalents held in foreign currency	29,63,559	-
Net increase / (decrease) in cash and cash equivalents (A)+(B)+(C)	3,95,92,108	55,43,450
Cash and cash equivalents as at March 31, 2020	88,15,277	32,71,827
Cash and cash equivalents as at March 31, 2021	4,84,07,385	88,15,277
Components of cash and cash equivalents		
Cash on hand	3,300	6,11,550
With banks - on current accounts	2,33,38,337	81,93,728
With banks - Fixed Deposits	2,50,65,749	10,000
Cash and Bank balance	4,84,07,385	88,15,277

As per our report of even date.

 for JBRK & Co
 Chartered Accountants
 Firm Registration No: 005775S

 (CA. Sai Bhaskar. K)
 Partner
 Membership No: 201048

 Place: Hyderabad
 Date: 30.06.2021

LEDIN: 21201048 AAAADC4720

H.O. : 118, Maruthi Complex, 5th Floor, Raj Bhavan Road, Somajiguda, Hyderabad - 500 082

Phones : 040-23408862/23408253/65575400; Fax : 040-40038819; Email : jbrk_co@yahoo.com

Branch : 22-9-2, Lakshmidham, Veerabhadrapuram, Rajahmundry - 533103. Phones : 0883-2444322, 2468108