

The Manager-Listing Department  
**National Stock Exchange of India Limited**  
'Exchange Plaza', 5<sup>th</sup> Floor,  
C-Block-G, Bandrakurla Complex  
Bandra (East), Mumbai 400051  
**SYMBOL: PROPEQUITY**

03.11.2022

Dear Sir/ Ma'am,

**Sub: Outcome of the Board Meeting held on Thursday, 03<sup>rd</sup> November, 2022 and submission of Un-Audited Standalone and Consolidated Financial Results for the Half Year Ended September 30<sup>th</sup> 2022.**

**Reference: Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015**

With reference of the captioned subject we wish to inform you that Meeting of the Board of Directors of the Company held on i.e Thursday, November 3<sup>rd</sup>, 2022 has considered and approved the Un-Audited Standalone and Consolidated Financial Results along with the Limited Review Report for the Half Year Ended September 30<sup>th</sup> 2022.

Pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 we are enclosing herewith the following:

- Unaudited Consolidated Financial Results for half year ended 30.09.2022 (copy enclosed along with Limited Review Report by Statutory Auditors for half year ended 30.09.2022.
- Unaudited Standalone Financial Results for half year ended 30.09.2022 (copy enclosed along with Limited Review Report by Statutory Auditors for half year ended 30.09.2022.
- Took note on Statement of Deviation(s) or Variation(s) for public issue pursuant to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Meeting of the Board of Directors commenced at 1:00 p.m and concluded at 5.20 p.m. The above information is also available on the website of the company at [www.propequity.in](http://www.propequity.in).

This is for your information and appropriate dissemination.

Thanking you.  
Yours faithfully,  
For **P. E. Analytics Limited**

  
Chetna  
Company Secretary



**P.E. Analytics Ltd.**

Delhi Office : D-4, Commercial Complex, Paschimi Marg, Vasant Vihar, New Delhi-110 057, INDIA  
Tel :91-11-26152801, Fax : +91-11-26152800

Gurugram Office : Plot No. 348, Udyog Vihar, Phase - II, Gurugram - 122 016, Haryana, INDIA  
Tel :91-124-4522725, Fax : +91-11-26152800 CIN : L78102DL2008PLC173284

- #001, B-7/107-A, GF, Safdarjung Enclave Extension, NEW DELHI 110 029
- # 13-14, Office Block, 3rd Floor, MGF Metropolis, M G Road, GURGAON 122 002
- Boston House, 5th Flr, Western Exp. Hwy, Andheri Kurla Rd, Andheri (E), MUMBAI 400053
- J P Road, Bilasipara, District Dhubri, ASSAM 783 348

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

The Board of Directors

P.E. Analytics Limited

D-4, Commercial Complex, Paschimi Marg, Vasant Vihar,  
New Delhi - 110 057

We have reviewed the accompanying statement of unaudited financial results of M/s P.E. ANALYTICS LIMITED ('the Company') for the half yearly ended September 30, 2022 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements). The Preparation of Statement under historical cost convention, on accrual basis, in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standard-25 "Interim Financial Reporting" notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. The 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 provide less assurance than an audit. 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 could become aware of all significant matters that might be identified in 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 aforesaid accompanying statement, prepared in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standard-25 "Interim Financial Reporting" notified under section 133 of the Companies Act 2013, 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 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015(as amended), including the manner in which it is to be disclosed or that it contains any material misstatement.

For Singhi Chugh & Kumar

Chartered Accountants



(Divesh Kalra)

Partner

M.No. 545589

Place: New Delhi

Date: 3<sup>rd</sup> November'2022

UDIN: 22545589BBYNHD9486



|                                                  |
|--------------------------------------------------|
| <b>P. E. Analytics Limited</b>                   |
| Formerly known as P.E. Analytics Private Limited |
| CIN: L70102DL2008PLC172384                       |

The Manager Listing Department, NSE/BSE

**Statement of Standalone Un-Audited Results for the Half Yearly Ended 30-09-2022**

| (Amount in ₹' 000 except Earning per share) |                                                                                                                           |                                               |                                               |                                       |
|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------|---------------------------------------|
| S.No.                                       | Particulars                                                                                                               | Half Year Ended<br>30-09-2022<br>(Un-Audited) | Half Year Ended<br>30-09-2021<br>(Un-Audited) | Year Ended<br>31-03-2022<br>(Audited) |
| <b>1. Revenue</b>                           |                                                                                                                           |                                               |                                               |                                       |
| a)                                          | Revenue From Operation                                                                                                    |                                               |                                               |                                       |
| i)                                          | Net Sales/Income from Operation (Net of taxes)                                                                            | 98,725                                        | 113,675                                       | 239,062                               |
| ii)                                         | Other Income                                                                                                              | 15,675                                        | 8,857                                         | 17,974                                |
|                                             | <b>Total Income from Operation (Net)</b>                                                                                  | <b>114,400</b>                                | <b>122,532</b>                                | <b>257,036</b>                        |
| <b>2. Expenses</b>                          |                                                                                                                           |                                               |                                               |                                       |
| a)                                          | Employee Benefit Expenses                                                                                                 | 42,247                                        | 51,928                                        | 109,573                               |
| b)                                          | Finance Cost                                                                                                              | -                                             | 3                                             | -                                     |
| c)                                          | Depreciation and amortisation expenses                                                                                    | 1,150                                         | 1,633                                         | 3,161                                 |
| d)                                          | Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 10,083                                        | 9,371                                         | 21,474                                |
|                                             | <b>Total Expenses</b>                                                                                                     | <b>53,480</b>                                 | <b>62,935</b>                                 | <b>134,208</b>                        |
| <b>3</b>                                    | <b>Profit/(Loss) Before Exceptional &amp; Extra Ordinary Items and Tax ( 1-2 )</b>                                        | <b>60,920</b>                                 | <b>59,597</b>                                 | <b>122,828</b>                        |
| <b>4</b>                                    | <b>Exceptional Items (Profit/Loss (Net))</b>                                                                              | <b>-</b>                                      | <b>-</b>                                      | <b>-</b>                              |
|                                             | Prior period expenses                                                                                                     | 839                                           | 592                                           | 592                                   |
| <b>5</b>                                    | <b>Profit / (Loss) Before Tax (3±4)</b>                                                                                   | <b>60,081</b>                                 | <b>59,005</b>                                 | <b>122,236</b>                        |
| <b>6</b>                                    | <b>Tax Expense/Adjustments</b>                                                                                            | <b>-</b>                                      | <b>-</b>                                      | <b>-</b>                              |
|                                             | (a) Current Tax                                                                                                           | 14,437                                        | 15,443                                        | 30,722                                |
|                                             | (b) Prior period tax adjustments                                                                                          | (439)                                         | -                                             | (1698)                                |
|                                             | (c) Deferred Tax                                                                                                          | 318                                           | 445                                           | 101                                   |
| <b>7</b>                                    | <b>Net Profit/(Loss) For the Period (5±6)</b>                                                                             | <b>45,766</b>                                 | <b>43,117</b>                                 | <b>93,111</b>                         |
| <b>8</b>                                    | <b>Weighted Average Number of Equity Shares</b>                                                                           | <b>10,482,104</b>                             | <b>32,024</b>                                 | <b>8,723,903</b>                      |
| <b>9</b>                                    | <b>Earnings Per Equity Share</b>                                                                                          | <b>-</b>                                      | <b>-</b>                                      | <b>-</b>                              |
|                                             | (a) Basic                                                                                                                 | 4.37                                          | 1,346.39                                      | 10.67                                 |
|                                             | (b) Diluted                                                                                                               | 4.37                                          | 1,254.49                                      | 10.67                                 |

**Notes:**

- The unaudited Financial Results for the Half yearly ended 30 September 2022 were reviewed by the Audit Committee and were approved by the Board of Directors in its meeting held on 3rd November 2022.
- The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Relevant Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and the terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- Valuation segment of the company has been transferred to its subsidiary company "Propedge Valuation Private Limited" and that is why consequential decrease in turnover & profit during the half yearly results.
- Basic and Diluted EPS has been reduced for half year ended 30th September 2022 as compared to Basic and Diluted EPS for year ended 31st March 2022, because Company has made fresh issue of equity shares in the month of March'2022 and weighted average number of equity shares has been considered in calculation of EPS.
- No Investor's complaints were recorded or received during the half year ended 30th September, 2022.
- Previous Year / Period figures have been recasted/regrouped/reclassified wherever considered necessary to make it comparable with the current period.
- Following Independent Directors were appointed on 14th February 2022 & their appointment was approved in Annual General Meeting held on 19th August 2022.
  - Satish Gordhan Mehta
  - Sachin Sandhir
  - Ajay Kalayil Chacko

Place Gurgaon  
Date : 03.11.2022



For P.E Analytics Limited

  
Samir Jasuja  
(Managing Director)  
DIN- 01681776



# P. E. Analytics Limited

Formerly known as P.E. Analytics Private Limited

CIN: L70102DL2008PLC172384

## Statement of Asset and Liabilities

| Particulars                                                          | (Amount in ₹ '000) |                  |
|----------------------------------------------------------------------|--------------------|------------------|
|                                                                      | As at 30-09-2022   | As at 31-03-2022 |
| Starting Date of Reporting Period                                    | 01-04-2022         | 01-04-2021       |
| Ending Date of Reporting Period                                      | 30-09-2022         | 31-03-2022       |
| Whether results are Audited or Unaudited                             | Unaudited          | Audited          |
| Nature of Report Standalone or Consolidated                          | Standalone         | Standalone       |
| <b>1 EQUITY AND LIABILITIES</b>                                      |                    |                  |
| (i) Shareholders' Funds                                              |                    |                  |
| (a) Share Capital                                                    | 104,821            | 104,821          |
| (b) Reserves and Surplus                                             | 492,884            | 447,118          |
| <b>Total</b>                                                         | <b>597,705</b>     | <b>551,939</b>   |
| (ii) Non-current Liabilities                                         |                    |                  |
| (a) Long-term provisions                                             | 9,313              | 10,665           |
| <b>Total</b>                                                         | <b>9,313</b>       | <b>10,665</b>    |
| (iii) Current Liabilities                                            |                    |                  |
| (a) Trade Payables                                                   | 336                | 2,127            |
| (b) Other Current Liabilities                                        | 55,121             | 178,598          |
| (c) Short-term Provisions                                            | 452                | 1,244            |
| <b>Total</b>                                                         | <b>55,909</b>      | <b>181,969</b>   |
| <b>Total Equity</b>                                                  | <b>662,927</b>     | <b>744,573</b>   |
| <b>2 ASSETS</b>                                                      |                    |                  |
| (i) Non-current Assets                                               |                    |                  |
| (a) Property, Plant and Equipment Fixed assets and Intangible assets |                    |                  |
| Property, Plant and Equipment                                        | 6,243              | 5,025            |
| Intangible assets                                                    | 1,102              | 1,567            |
| (b) Non-current Investments                                          | 80                 | 80               |
| (c) Deferred tax assets (net)                                        | 6,444              | 6,762            |
| (d) Other non-current assets                                         | 77                 | 77               |
| <b>Total</b>                                                         | <b>13,946</b>      | <b>13,511</b>    |
| (ii) Current Assets                                                  |                    |                  |
| (a) Current Investments                                              | 35,404             | 48,587           |
| (b) Trade Receivables                                                | 37,987             | 40,458           |
| (c) Cash and Cash Equivalents                                        | 553,501            | 621,159          |
| (d) Short-term loans and Advances                                    | 4,074              | 2,858            |
| (e) Other Current Assets                                             | 18,014             | 18,000           |
| <b>Total</b>                                                         | <b>648,981</b>     | <b>731,062</b>   |
| <b>Total Assets</b>                                                  | <b>662,927</b>     | <b>744,573</b>   |

For P.E Analytics Limited



Samir Jasuja  
(Managing Director)  
DIN: 01681776

Place: Gurgaon  
Date : 03.11.2022





**P. E. Analytics Limited**

Formerly known as P.E. Analytics Private Limited

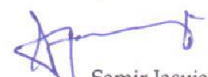
CIN: L70102DL2008PLC172384

**STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2022**

(Amount in ₹ '000)

| PARTICULARS                                                    | For the Half Year Ended<br>September 30 2022 | For the Year Ended<br>March 31, 2022 |
|----------------------------------------------------------------|----------------------------------------------|--------------------------------------|
| <b>A Cash flow from Operating Activities</b>                   |                                              |                                      |
| Profit & loss before tax                                       | 60,081                                       | 122,236                              |
| Appreciation of NAV of Mutual Funds                            | -                                            | (727)                                |
| Interest Income                                                | (12,080)                                     | (12,142)                             |
| Dividend Income                                                | (1,714)                                      | (3,269)                              |
| Loss on sale of Investments                                    | 115                                          | -                                    |
| Depreciation & Amortization Cost                               | 1,150                                        | 3,489                                |
| Liability Written back                                         | (1,889)                                      | (1,577)                              |
| <b>Operating Profit before working capital changes</b>         | <b>45,663</b>                                | <b>108,011</b>                       |
| <b>Working Capital Adjustments</b>                             |                                              |                                      |
| (Increase)/Decrease in Trade Receivables                       | 4,361                                        | (4,606)                              |
| (Increase)/Decrease in Loans and Advances                      | (1,217)                                      | (1,225)                              |
| (Increase)/Decrease in Other Current Assets                    | (14)                                         | (9,669)                              |
| Increase/(Decrease) in Trade Payable                           | (1,791)                                      | 2,087                                |
| Increase/(Decrease) in Other Current Liabilities               | 2,106                                        | 140,125                              |
| Increase/(Decrease) in Provisions                              | (1,927)                                      | 1,184                                |
| <b>Cash Generated From Operations</b>                          | <b>47,180</b>                                | <b>235,907</b>                       |
| Income Tax Paid (net of refunds)                               | (14,215)                                     | (30,722)                             |
| <b>Net Cash From Operating Activities</b>                      | <b>32,965</b>                                | <b>205,185</b>                       |
| <b>B Cash Flow from Investing Activities</b>                   |                                              |                                      |
| Net gain on sale of Non - current assets                       | 13,068                                       | -                                    |
| Interest Income                                                | 12,080                                       | 12,142                               |
| Purchase of Fixed Assets                                       | (1,903)                                      | (2,765)                              |
| Purchase of Non-current Investments                            | -                                            | (80)                                 |
| <b>Net Cash used in Investing Activities</b>                   | <b>23,245</b>                                | <b>9,296</b>                         |
| <b>C Cash Flow from Financing Activities</b>                   |                                              |                                      |
| Dividend Income                                                | 1,714                                        | 3,269                                |
| Redemption of debentures                                       | -                                            | (23)                                 |
| Promoter liab paid back                                        | (125,582)                                    | 104,501                              |
| Shares premium received                                        | -                                            | 88,124                               |
| <b>Net Cash used in Financing Activities</b>                   | <b>(123,868)</b>                             | <b>195,870</b>                       |
| <b>Net Increase/(Decrease) in Cash and Cash Equivalents</b>    | <b>(67,659)</b>                              | <b>410,351</b>                       |
| <b>Cash &amp; Cash Equivalent at the Beginning of the year</b> | <b>621,159</b>                               | <b>210,808</b>                       |
| <b>Cash &amp; Cash Equivalent at year end</b>                  | <b>553,501</b>                               | <b>621,159</b>                       |
| <b>Closing Cash &amp; Cash Equivalent</b>                      | <b>553,501</b>                               | <b>621,159</b>                       |

For P.E Analytics Limited

  
Samir Jasuja  
(Managing Director)  
DIN: 01681776

Place: Gurgaon  
Date : 03.11.2022



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- J P Road, Bilasipara, District Dhubri, ASSAM 783 348

### INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULTS

The Board of Directors  
P.E. Analytics Limited  
D-4, Commercial Complex, Paschimi Marg, Vasant Vihar,  
New Delhi - 110 057

We have reviewed the accompanying consolidated statement of unaudited financial results of M/s P.E. ANALYTICS LIMITED ("the Parent") and its subsidiaries (the parent and its subsidiaries together referred to as "the group") the for the half year ended September 30, 2022 ("the Consolidated Statement"), being submitted by the parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements). The Preparation of consolidated Statement under historical cost convention, on accrual basis, in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standard-25 "Interim Financial Reporting" notified under section 133 of the Companies Act 2013, read together with paragraph 7 of the Companies (Accounts) Rules 2014 is the responsibility of the parent management and has been approved by the Board of Directors of the parent Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Consolidated statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. The 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 provide less assurance than an audit. 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 could become aware of all significant matters that might be identified in audit. Accordingly, we do not express an audit opinion.

The Statement includes the results of the following entities:

- P.E. Analytics Limited, the parent company
- Propedge Valuations Private Limited, the subsidiary (w.e.f. 6th January 2022)

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the aforesaid accompanying consolidated statement, prepared in accordance with the generally accepted accounting principles in India and to comply with the Accounting Standard-25 "Interim Financial Reporting" notified under section 133 of the Companies Act 2013, 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 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015(as amended), including the manner in which it is to be disclosed or that it contains any material misstatement.

For Singhi Chugh & Kumar  
Chartered Accountants

  
(Divesh Kalra)

Partner

M.No. 545589

Place: New Delhi

Date: 3<sup>rd</sup> November, 2022

UDIN: 22545589 BBYN Z29352



|                                                  |
|--------------------------------------------------|
| <b>P. E. Analytics Limited</b>                   |
| Formerly known as P.E. Analytics Private Limited |
| CIN: L70102DL2008PLC172384                       |

The Manager Listing Department, NSE/BSE

**Statement of Consolidated Un-Audited Results for the Half Yearly Ended 30-09-2022**

(Amount in ₹' 000 except per share data)

| S.No               | Particulars                                                                                                               | Half Year Ended<br>30-09-2022<br>(Un<br>Audited) | Half Year Ended<br>30-09-2021 (Un<br>Audited) (Refer<br>Note 7 ) | Year Ended<br>31-03-2022<br>(Audited) |
|--------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------|---------------------------------------|
| <b>1. Revenue</b>  |                                                                                                                           |                                                  |                                                                  |                                       |
| a)                 | Revenue From Operation                                                                                                    |                                                  |                                                                  |                                       |
| i)                 | Net Sales/Income from Operation (Net of taxes)                                                                            | 137,127                                          | 113,675                                                          | 240,089                               |
| ii)                | Other Income                                                                                                              | 15,678                                           | 8,857                                                            | 17,974                                |
|                    | <b>Total Income from Operation (Net)</b>                                                                                  | <b>152,805</b>                                   | <b>122,532</b>                                                   | <b>258,064</b>                        |
| <b>2. Expenses</b> |                                                                                                                           |                                                  |                                                                  |                                       |
| a)                 | Employee Benefit Expenses                                                                                                 | 64,479                                           | 51,928                                                           | 109,573                               |
| b)                 | Finance Cost                                                                                                              | -                                                | 3                                                                | -                                     |
| c)                 | Depreciation and amortisation expenses                                                                                    | 1,150                                            | 1,633                                                            | 3,161                                 |
| d)                 | Other Expenditure (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 15,675                                           | 9,371                                                            | 21,530                                |
|                    | <b>Total Expenses</b>                                                                                                     | <b>81,304</b>                                    | <b>62,935</b>                                                    | <b>134,264</b>                        |
| 3                  | <b>Profit/(Loss) Before Exceptional &amp; Extra Ordinary Items and Tax ( 1-2 )</b>                                        | <b>71,501</b>                                    | <b>59,597</b>                                                    | <b>123,800</b>                        |
| 4                  | Exceptional Items (Profit/Loss (Net))                                                                                     |                                                  |                                                                  |                                       |
|                    | Prior Period Expenses                                                                                                     | 839                                              | 592                                                              | 592                                   |
| 5                  | <b>Profit / (Loss) Before Tax (3±4)</b>                                                                                   | <b>70,663</b>                                    | <b>59,005</b>                                                    | <b>123,208</b>                        |
| 6                  | <b>Tax Expense/Adjustments</b>                                                                                            |                                                  |                                                                  |                                       |
|                    | (a) Current Tax                                                                                                           | 17,232                                           | 15,443                                                           | 30,953                                |
|                    | (b) Prior period tax adjustments                                                                                          | (439)                                            | -                                                                | (1698)                                |
|                    | (c) Deferred Tax                                                                                                          | 187                                              | 445                                                              | 101                                   |
| 7                  | <b>Net Profit/(Loss) For the Period (5±6)</b>                                                                             | <b>53,683</b>                                    | <b>43,117</b>                                                    | <b>93,852</b>                         |
| 8                  | Weighted Average Number of Equity Shares                                                                                  | 10,482,104                                       | 32,024                                                           | 8,723,903                             |
| 9                  | <b>Earnings Per Equity Share</b>                                                                                          |                                                  |                                                                  |                                       |
|                    | (a) Basic                                                                                                                 | 5.12                                             | 1,346.39                                                         | 10.76                                 |
|                    | (b) Diluted                                                                                                               | 5.12                                             | 1,254.49                                                         | 10.76                                 |

**Notes:**

- The unaudited Financial Results for the Half yearly ended 30 September 2022 were reviewed by the Audit Committee and were approved by the Board of Directors in its meeting held on 3rd November 2022.
- The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Relevant Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and the terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- Basic and Diluted EPS has been reduced for half year ended 30th September 2022 as compared to Basic and Diluted EPS for year ended 31st March 2022, because Company has made fresh issue of equity shares in the month of March'2022 and weighted average number of equity shares has been considered in calculation of EPS.
- The Group has operating segment which is Website Subscriptions and Professional services.
- No Investor's complaints were recorded or received during the half year ended 30th September, 2022.
- Previous Year / Period figures have been recasted/regrouped/reclassified wherever considered necessary to make it comparable with the current period.
- The half yearly result shown above as on 30-09-2021 are same as the Standalone results of the holding company as on 30-09-2021, because the subsidiary company, Propedge Valuations Private Limited, became subsidiary w.e.f. 6th January 2022.
- Following Independent Directors were appointed on 14th February 2022 & their appointment was approved in Annual General Meeting held on 19th August 2022.
  - Satish Gordhan Mehta
  - Sachin Sandhir
  - Ajay Kalayil Chacko



For P.E Analytics Limited

*Samir Jasuja*  
(Managing Director)  
DIN- 01681776



Place:- Gurgaon  
Date : 03.11.2022



**P. E. Analytics Limited**

Formerly known as P.E. Analytics Private Limited

CIN: L70102DL2008PLC172384

**Consolidated Statement of Asset and Liabilities**

| Particulars                                                          | (Amount in ₹ '000) |                  |
|----------------------------------------------------------------------|--------------------|------------------|
|                                                                      | As at 30-09-2022   | As at 31-03-2022 |
| Date of Start of Reporting period                                    | 01-04-2022         | 01-04-2021       |
| Date of End of Reporting period                                      | 30-09-2022         | 31-03-2022       |
| Whether results are Audited or Unaudited                             | Unaudited          | Audited          |
| Nature of Report Standalone or Consolidated                          | Consolidated       | Consolidated     |
| <b>1 EQUITY AND LIABILITIES</b>                                      |                    |                  |
| (i) Shareholders' Funds                                              |                    |                  |
| (a) Share Capital                                                    | 104,821            | 104,821          |
| (b) Reserves and Surplus                                             | 499,810            | 447,710          |
| <b>Total</b>                                                         | <b>604,631</b>     | <b>552,531</b>   |
| (ii) Minority Interest                                               | 1,709              | 126              |
| (iii) Non-current liabilities                                        |                    |                  |
| (a) Long-term Provisions                                             | 9,835              | 10,665           |
| <b>Total</b>                                                         | <b>9,835</b>       | <b>10,665</b>    |
| (iv) Current liabilities                                             |                    |                  |
| (a) Short-term Borrowings                                            | 255                | 50               |
| (b) Trade Payables                                                   | 350                | 2,139            |
| (c) Other Current Liabilities                                        | 58,714             | 178,825          |
| (d) Short-term Provisions                                            | 628                | 1,437            |
| <b>Total</b>                                                         | <b>59,946</b>      | <b>182,451</b>   |
| <b>Total Equity</b>                                                  | <b>676,122</b>     | <b>745,774</b>   |
| <b>2 ASSETS</b>                                                      |                    |                  |
| (i) Non-current assets                                               |                    |                  |
| (a) Property, Plant and Equipment Fixed assets and Intangible assets |                    |                  |
| Property, Plant and Equipment                                        | 6,243              | 5,025            |
| Intangible assets                                                    | 1,102              | 1,567            |
| Goodwill on consolidation                                            | 169                | 169              |
| (b) Deferred tax assets (net)                                        | 6,575              | 6,762            |
| (c) Other non-current assets                                         | 382                | 127              |
| <b>Total</b>                                                         | <b>14,471</b>      | <b>13,650</b>    |
| (ii) Current assets                                                  |                    |                  |
| (a) Current investments                                              | 35,404             | 48,587           |
| (b) Trade receivables                                                | 42,417             | 41,193           |
| (c) Cash and cash equivalents                                        | 555,473            | 621,487          |
| (d) Short-term loans and advances                                    | 4,342              | 2,858            |
| (e) Other current assets                                             | 24,014             | 18,000           |
| <b>Total</b>                                                         | <b>661,650</b>     | <b>732,124</b>   |
| <b>Total Assets</b>                                                  | <b>676,122</b>     | <b>745,774</b>   |

For P.E Analytics Limited

  
**Samir Jasuja**  
 (Managing Director)  
 DIN- 01681776

Place : Gurgaon  
 Date : 03.11.2022





**P. E. Analytics Limited**  
Formerly known as P.E. Analytics Private Limited  
CIN: L70102DL2008PLC172384

**CONSOLIDATED STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2022**

(Amount in ₹ '000)

| PARTICULARS                                                 | For the Half Year Ended<br>September 30 2022 | For the Year Ended March 31,<br>2022 |
|-------------------------------------------------------------|----------------------------------------------|--------------------------------------|
| <b>A Cash flow from Operating Activities</b>                |                                              |                                      |
| Profit & loss before tax                                    | 70,663                                       | 123,208                              |
| Appreciation of NAV of Mutual Funds                         | -                                            | (727)                                |
| Interest Income                                             | (12,080)                                     | (12,142)                             |
| Loss on sale of Investments                                 | 115                                          | -                                    |
| Depreciation & Amortization Cost                            | 1,150                                        | 3,489                                |
| Dividend Income                                             | (1,714)                                      | (3,269)                              |
| Liability Written Back                                      | (1,889)                                      | (1,577)                              |
| <b>Operating Profit before working capital changes</b>      | <b>56,244</b>                                | <b>108,983</b>                       |
| <b>Working Capital Adjustments</b>                          |                                              |                                      |
| (Increase)/Decrease in Trade Receivables                    | 665                                          | (5,340)                              |
| (Increase)/Decrease in Loans and Advances                   | (1,217)                                      | (1,275)                              |
| (Increase)/Decrease in Other Current Assets                 | (6,583)                                      | (9,669)                              |
| Increase/(Decrease) in Trade Payable                        | (1,789)                                      | 2,098                                |
| Increase/(Decrease) in Other Current Liabilities            | 5,993                                        | 140,237                              |
| Increase/(Decrease) in Provisions                           | (1,945)                                      | 1,184                                |
| <b>Cash Generated From Operations</b>                       | <b>51,368</b>                                | <b>236,217</b>                       |
| Income tax paid (net of refunds)                            | (16,963)                                     | (30,760)                             |
| <b>Net Cash From Operating Activities</b>                   | <b>34,404</b>                                | <b>205,457</b>                       |
| <b>B Cash Flow from Investing Activities</b>                |                                              |                                      |
| Sale of current investments                                 | 13,068                                       | -                                    |
| Interest income                                             | 12,080                                       | 12,142                               |
| Purchase of fixed assets                                    | (1,903)                                      | (2,765)                              |
| Purchase of non-current investments                         | -                                            | (80)                                 |
| <b>Net Cash used in Investing Activities</b>                | <b>23,245</b>                                | <b>9,296</b>                         |
| <b>C Cash Flow from Financing Activities</b>                |                                              |                                      |
| Dividend received                                           | 1,714                                        | 3,269                                |
| Loan Taken from directors                                   | 205                                          | -                                    |
| Redemption of debentures                                    | -                                            | (23)                                 |
| Promoter liab paid back                                     | (125,582)                                    | 104,501                              |
| Shares premium received                                     | -                                            | 88,124                               |
| <b>Net Cash used in Financing Activities</b>                | <b>(123,663)</b>                             | <b>195,870</b>                       |
| <b>Net Increase/(Decrease) in Cash and Cash Equivalents</b> | <b>(66,014)</b>                              | <b>410,623</b>                       |
| Cash & Cash Equivalent at the Beginning of the year         | 621,486                                      | 210,863                              |
| <b>Cash &amp; Cash Equivalent at year end</b>               | <b>555,473</b>                               | <b>621,487</b>                       |
| <b>Closing Cash &amp; Cash Equivalent</b>                   | <b>555,473</b>                               | <b>621,487</b>                       |

For P.E Analytics Limited

Place : Gurgaon  
Date : 03.11.2022



  
**Samir Jasuja**  
 (Managing Director)  
 DIN- 01681776



**The Manager**

Listing Department

**National Stock Exchange of India Limited**

'Exchange Plaza', C-Block-G

Bandrakurla Complex, Bandra (East)

**SYMBOL: PROPEQUITY**

03.11.2022

**Sub: Statement of Deviation(s) or variation(s) under Regulation 32(8) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

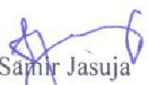
Dear Sir/ Ma'am,

Please find enclosed herewith the Statement of Deviation(s) or variation under Regulation 32(8) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter/ half year ended on September 30<sup>th</sup>, 2022.

Kindly take the same on your record in terms of Regulation 32 of SEBI (LODR) Regulations, 2015.

Yours faithfully,

For **P. E. Analytics Limited**

  
Samir Jasuja  
Managing Director



**Encl:** Statement of Deviation under Regulation 32(8) of SEBI (LODR) Regulations, 2015.



**STATEMENT OF DEVIATION(S) OR VARIATION(S) UNDER REGULATION 32(8) OF SEBI (LODR) REGULATIONS, 2015.**

P. E. Analytics Limited has allotted 27, 72,000 equity shares of face value of Rs.10/- per equity share at an issue price of Rs.114/- (inclusive of Security premium of Rs.104/-) per equity shares through Initial Public Offer Opening (IPO).

As required under Regulation 32 of SEBI (LODR) Regulations, 2015, we hereby state that there has been no deviation(s) or variation(s) in the utilization of proceeds from issue and the fund raised is being utilized for the purpose stated in the offer document.

|                                                                                                                          |                                                         |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Name of Listed Entity                                                                                                    | P. E. ANALYTICS LIMITED                                 |
| Mode of Fund Raising                                                                                                     | OFS & IPO                                               |
| Date of Raising Funds                                                                                                    | Date of Listing on Exchange 04 <sup>th</sup> April 2022 |
| Amount Raised                                                                                                            | Rs.3160.08 Lakhs                                        |
| Report filed for Quarter/ Half Year ended                                                                                | 30 <sup>th</sup> September 2022                         |
| Monitoring Agency                                                                                                        | Not Applicable                                          |
| Monitoring Agency Name, if applicable                                                                                    | Not Applicable                                          |
| Is there a Deviation/ Variation in use of funds raised                                                                   | No                                                      |
| If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders | Not Applicable                                          |
| If yes, date of shareholders' approval                                                                                   | Not Applicable                                          |
| Explanation for the Deviation/ Variation                                                                                 | Not Applicable                                          |
| Comments of the Audit Committee after review                                                                             | Not Applicable                                          |
| Comments of the Audit Committee after review                                                                             | Not Applicable                                          |

Objects for which funds have been raised and where there has been a deviation, in the following table

| S. No | Objective of Issue                                              | Modified Object | Amount Utilized till September 2022 | Amount of Deviation/ Variation for the Quarter according to applicable Object. | Remarks |
|-------|-----------------------------------------------------------------|-----------------|-------------------------------------|--------------------------------------------------------------------------------|---------|
| 1.    | Information & Technology – Purchase of software & Fixed assets) | N.A             | 19,03,092.00                        | N.A                                                                            | —       |
| 2.    | General Corporate Purpose – Emp. Cost                           | N.A             | 44,01,174.00                        | N.A                                                                            | —       |
| 3.    | Listing expenses                                                | N.A             | 78,704.00                           | N.A                                                                            | —       |

Yours faithfully,

For P. E. Analytics Limited

Samir Jasuja  
Managing Director

