

To,

08/08/2020

The Secretary,

Listing Department,

BSE Limited,

P.J. Towers

Dalal Street

**Scrip Code:531083**

**Subject: Re-filing of the Financials with respect to Regulation 33 SEBI (LODR) 2015**

In compliance with the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015, the company is pleased to provide The Exchange, the documents with respect to quarter and the year-end financial results. The Audited Financials results are reviewed by the audit committee and later approved by the Board of Directors at the meeting held on 30<sup>th</sup> June 2020.

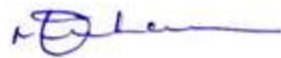
The attached are the following;

1. Statement of Audited Financial results for the year ended 31<sup>st</sup> March 2020
2. Balance Sheet March 2020
3. Segment wise Revenue, Results, Assets and Liabilities.
4. Cash flow statement year ending 31<sup>st</sup> March 2020
5. Audit Report

Regards,

Yours faithfully,

For Nihar Info Global Limited



Boda Divyesh Nihar  
(Managing Director)  
(DIN:02796318)




NIHAR INFO GLOBAL LIMITED					
Plot No: 34, Ganesh Nagar Colony, West Marredpally, Secunderabad-500026 Telangana.					
PART I: STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2020					
(Rs. In Lakhs)					
PARTICULARS	Quarter Ended			Year Ended	
	31.03.2020	31.12.2019	31.03.2019	31.03.2019	31.03.2020
	Audited	Audited	Audited	Audited	Audited
<b>I Income</b>					
a) Revenue from Operations	144.69	195.03	186.42	579.55	748.97
b) Other Operating Income	0.62	0.15	2.77	8.57	4.82
b) Other Income	0.55	3.66	0.00	0.00	8.23
<b>Total Income</b>	<b>145.86</b>	<b>198.84</b>	<b>189.19</b>	<b>588.12</b>	<b>762.02</b>
<b>II Expenses</b>					
a) Purchase of Traded Goods	110.68	174.09	99.12	479.62	586.94
b) Change in Inventories	(7.98)	2.79	38.46	(43.58)	31.67
c) Employee benefits expense	2.33	3.75	7.72	26.44	14.61
d) Finance Costs	2.65	3.44	2.65	4.12	11.93
e) Depreciation and amortisation expenses	0.37	0.37	0.46	2.22	1.47
f) Other expenses	34.06	10.10	44.11	118.19	76.51
<b>Total Expenses</b>	<b>142.11</b>	<b>194.54</b>	<b>192.53</b>	<b>587.01</b>	<b>723.13</b>
<b>III Profit/(Loss) before exceptional items and tax (I-II)</b>	3.75	4.30	-3.34	1.10	38.89
<b>IV Exceptional Items</b>	0	0	0	0	
<b>V Profit/(Loss) before tax (III-IV)</b>	3.75	4.30	(3.34)	1.10	38.89
<b>VI Tax expense</b>					
(a) Current tax	0.72	0.83	(0.64)	0.21	7.49
(b) Deferred tax	-0.01	0.00	0.06	-0.10	-0.01
<b>Total tax</b>	<b>0.72</b>	<b>0.83</b>	<b>-0.58</b>	<b>0.11</b>	<b>7.48</b>
<b>VII Profit/(Loss) for the period from continuing operations (V-VI)</b>	3.03	3.48	(2.76)	0.99	31.42
<b>VIII Profit/(Loss) from discontinued operations</b>	-	-	-	-	-
<b>IX Tax expense of discontinued operations</b>	-	-	-	-	-
<b>X Profit/(Loss) from discontinued operations (after tax) (VIII-IX)</b>	-	-	-	-	-
<b>XI Profit/(Loss) for the period (VII+X)</b>	3.03	3.48	(2.76)	0.99	31.42
<b>XII Other Comprehensive income</b>					
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
<b>XIII Total Comprehensive Income for the period (XI+XII)</b>	3.03	3.48	(2.76)	0.99	31.42
<b>XIV Earnings per share in Rupees (for continuing operations)</b>					
(a) Basic	0.04	0.04	(0.03)	0.01	0.39
(b) Dilute	0.04	0.04	(0.03)	0.01	0.39

**NOTE**

- The above Audited financial results were reviewed by the Audit Committee and later approved by the Board of Directors at their respective meetings held on 29th June, 2020. The statutory Auditors have carried out Audit of the financial results.
- Previous period/ year figures have been regrouped/ reclassified wherever necessary.

**For Nihar Info Global Limited**

  
**Divyesh Nihar Boda**  
 Managing Director  
 Din No: 02796318  
 Place: Hyderabad  
 Date: 29-06-2020



**NIHAR INFO GLOBAL LIMITED**

NIHAR HOUSE, PLOT NO.34, GANESH NAGAR, WEST MARREDPALLY, SECUNDERABAD - 500026

**Balance sheet as at March 31,2020**

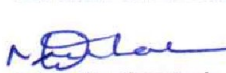
CIN :L67120AP1995PLC019200

All the Amounts Are in Indian Rupees , Except share data and Where otherwise stated

Particulars		As at March 31,2020	As at March 31,2019
<b>ASSETS</b>			
<b>Non current assets</b>			
(a)Property, Plant and Equipment	3	4.09	5.98
(b)Other intangible asset	3	0.96	0.76
(c)Intangible asset under development	4	245.71	238.35
(d)Financial assets		-	-
(i)loans and advances		-	-
(e) Other non current assets	5	4.55	5.39
(f)Deferred tax assets (net)	6	0.91	0.63
<b>Total non current assets</b>		<b>256.22</b>	<b>251.11</b>
<b>Current assets</b>			
(a) Inventories	7	22.02	54.28
(b)Financial assets			
(i)Trade receivables	8	923.43	296.78
(ii)Cash and cash equivalents	9	7.05	7.97
(iii)Loans and advances	10	663.63	626.72
(d)Other current assets	11	8.37	12.93
<b>Total current assets</b>		<b>1,624.50</b>	<b>998.67</b>
<b>Total assets</b>		<b>1,880.72</b>	<b>1,249.79</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a)Equity share capital	12	815.77	815.77
(b)Other equity	13	214.41	182.99
( c) Share application Money		18.77	18.77
<b>Total equity</b>		<b>1,048.95</b>	<b>1,017.53</b>
<b>Non current liabilities</b>			
(a)Financial Liabilities			
(i)Borrowings		-	-
(b)long term provisions	14		-
(c)Deffered tax liability			
<b>Total non current liabilities</b>		<b>-</b>	<b>-</b>
<b>Current liabilities</b>			
(a)Financial Liabilities			
(i)Trade payables	15	632.64	55.34
(ii)Short term borrowings	16	134.48	112.25
(ii)Other financial liabilities	17	18.48	18.17
(b)Provisions	18	23.07	14.64
(c) Other current liabilities	19	23.11	31.86
<b>Total current liabilities</b>		<b>831.77</b>	<b>232.26</b>
<b>Total liabilities</b>		<b>831.77</b>	<b>232.26</b>
<b>Total equity and liabilities</b>		<b>1,880.72</b>	<b>1,249.79</b>

The Notes referred to above form an integral part of the Balance Sheet as per our report of even date

For Nihar Info Global Limited

  
Divyesh Nihar Boda  
Managing Director



Place: Hyderabad  
Date: 29-06-2020





**NIHAR INFO GLOBAL LIMITED**

Plot No: 34, Ganesh Nagar Colony, West Marredpally, Secunderabad-500026 Telangana.

**SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES**

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2020	31.12.2019	31.03.2019	31.03.2019	31.03.2020
	Audited	Audited	Audited	Audited	audited
<b>1 Segment Revenue</b>					
Revenue from Operations					
a) E-Commerce	8.03	12.59	150.93	489.34	82.93
b) Software Services	1.01	23.57	35.49	90.22	85.70
c) Trading Activity	96.64	162.68	2.77	8.57	553.22
d) Other Unallocated	40.17				40.17
<b>Total</b>	<b>145.86</b>	<b>198.83</b>	<b>189.19</b>	<b>588.12</b>	<b>762.02</b>
Less: Inter segment Operating Revenue	-	-	-	-	-
<b>Revenue from Operations</b>	<b>145.86</b>	<b>198.83</b>	<b>189.19</b>	<b>588.12</b>	<b>762.02</b>
<b>2 Segment Result Profit(+)/Loss(-) before tax and interest from each segment</b>					
a) E-Commerce	-0.08	(0.23)	(21.05)	(43.90)	6.44
b) Software Services	0.89	15.09	25.81	67.69	75.61
c) Trading Activity	9.58	(4.67)		0.00	-17.28
<b>Total</b>	<b>10.39</b>	<b>10.18</b>	<b>4.76</b>	<b>23.79</b>	<b>64.77</b>
Less:					
c) other unallocable expenditure net of unallocable income	6.65	5.88	(8.09)	22.68	25.87
<b>Profit before Tax</b>	<b>3.75</b>	<b>4.30</b>	<b>(3.34)</b>	<b>1.11</b>	<b>38.89</b>
<b>3 Capital Employed</b>					
(Segment assets - Segment liabilities)					
a) Software Services	0.00	23.10	9.30	145.38	80.84
b) E-Commerce	583.77	(6.50)	58.18	865.20	576.09
c) Other Unallocated	(0.37)	0.80	0.13	6.74	5.67
<b>Total</b>	<b>583.41</b>	<b>17.40</b>	<b>67.61</b>	<b>1017.31</b>	<b>662.60</b>

Note:- The Above Segment information has been classified based on Geographical Segment

For NIHAR INFO GLOBAL LIMITED



*(Signature)*

**DIVYESH NIHAR BODA**  
MANAGING DIRECTOR



NIHAR INFO GLOBAL LIMITED			
Cash Flow Statement			
CIN :L67120AP1995PLC019200			
All the Amounts Are in Indian Rupees , Except share data and Where otherwise stated			
PARTICULARS		Year ended 31st March, 2020	Year ended 31st March, 2019
<b>A CASH FLOW FROM OPERATING ACTIVITIES</b>			
Net Profit/(loss) before tax and extra ordinary items		3,889,659	109,851
adjustments for :			
Depreciation		146,512	221,871
Transfers to Reserves & Surplus			
Operating Profit/(loss) before working capital changes		4,036,171	331,722
adjustments for :			
(Increase)/Decrease in Trade and other receivables		(62,665,451)	(7,628,463)
(Increase)/Decrease in Loans and Advances		(3,690,939)	(13,297,465)
(Increase)/Decrease in Other Non Current Assets		84,145	(109,170)
(Increase)/Decrease in Other Current Assets		3,681,635	(5,430,370)
(Decrease)/Increase in Trade payables and liabilities		57,760,073	1,879,825
(Increase)/ Decrease in Non Current Investments			
(Decrease)/Increase in Short Term Loans & Advances		2,223,328	9,769,583
(Decrease)/Increase in liabilities		(781,039)	(3,056,868)
Cash generated from operations		647,922	(17,541,206)
Prior period adjustments			
CASH FLOW FROM OPERATING ACTIVITIES	A	647,922	(17,541,206)
<b>B CASH FLOW FROM INVESTMENT ACTIVITIES</b>			
Purchase of fixed assets		(3,700)	(395,655)
• Purchase of Intangible Assets			
Increase in Intangible Assets under Development		(735,845)	(7,371,286)
Increase in Long Term Loans & Advances			
NET CASH USED IN INVESTING ACTIVITIES	B	(739,545)	(7,766,941)
<b>C CASH FLOW FROM FINANCING ACTIVITIES:</b>			
Interest accrued & due			
Proceeds from the issue of shares		-	25,115,461
(Repayment) /Increase in Term Borrowings			
(Repayment) /Increase in Unsecured Loans			
NET CASH USED IN FINANCING ACTIVITIES	C	-	25,115,461
NET INCREASE IN CASH AND CASH EQUIVALENT	D=A+B+C	(91,623)	(192,686)
Opening balance		796,510	989,196
Closing balance		704,888	796,510

For Nihar Info Global Limited



Divyesh Nihar Boda  
Managing Director  
Din No: 02796318  
Place: Hyderabad  
Date: 29-06-2020







# G C RAYULU & ASSOCIATES

## CHARTERED ACCOUNTANTS

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015**

To  
The Board of Directors  
Nihar info Global Limited

We have audited the quarterly financial results of **NIHAR INFO GLOBAL LIMITED** for the quarter ended March 31, 2020 and the year to date results for the period April 01, 2019 to March 31, 2020, 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 quarterly 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 (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under, 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 quarterly 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) Regulation, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2020 as well as the year to date results for the period from April 01, 2019 to March 31, 2020.

For G C RAYULU & ASSOCIATES  
Chartered Accountants

  
(G CHENGALRAYULU)  
Partner  
Membership No. 021618

UDIN: 20021618AAAAAC2329

Place : Hyderabad  
Date : 29<sup>th</sup> June 2020

Head Office: H.No. 7-1-621/ A/1 & 2,  
Flat No. 312, Satya Sai Apartments,  
Srinivasa Nagar East, S.R. Nagar, Hyd-38  
Ph: 040-23746360, +91-9985424343  
Email: gutha.rayulu@gmail.com

Branch Office: H.No. 40-5-20, Durga Sadan,  
Jammichettu Center, Vijayawada-520010  
Ph: +91-9985424343  
Email: cagsprasad@gmail.com