## SoftTech Engineers Limited

CIN: L30107PN1996PLC016718

Registered Office: SoftTech Towers, S.No. 1/1A/7 8 15 16 17, Plot No. B,C,D, 1-Baner,

Opp. Royal Enfield Showroom, Baner Road, Pune: 411045.

Website: www.softtech-engr.com, Email: enquiries@softtech-engr.com, Telephone: +91 (20) 67183711

# STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

Particulars		Quarter ended			
Particulars		additor orrada		Fin lakhs Year ended	
Particulars	June 30 2025	March 31 2025	June 30 2024	March 31 2025	
	Unaudited	Unaudited	Unaudited	Audited	
Income					
Revenue from operations	2,578.58	2,986.46	1,973.64	9,335.78	
Other income	123.39	131.56	52.26	290.59	
Total Income	2,701.97	3,118.02	2,025.90	9,626.37	
Expenses					
Purchase of stock-in-trade	231.50	819.64	192.87	1,807.24	
Changes in inventories of stock in trade	125.43	(125.43)	-	(125.43	
Employee benefit expenses	678.14	592.64	539.50	2,411.52	
Finance cost	106.89	104.88	127.16	490.42	
Depreciation and amortization expenses	564.62	430.19	399.93	1,632.70	
Other expenses	775.87	1,159.99	550.44	2,729.61	
Total Expenses	2,482.45	2,981.92	1,809.90	8,946.05	
Profit before tax and exceptional item	219.52	136.10	216.00	680.32	
Exceptional item (refer note 5)	-	77.50	-	77.50	
Profit before tax	219.52	58.60	216.00	602.82	
Tax expense				302,02	
Current Tax	111.75	48.92	85.14	280.56	
Deferred Tax	(55.18)	41.46	(27.67)	(37.78	
Short/(Excess) provision for previous years	-	(53.97)	-	(53.97	
Total tax expense	56.57	36.41	57.47	188.81	
Profit after tax [A]	162.95	22.20	158.53	414.00	
Other comprehensive income					
Items that will not be reclassified to profit or loss	and the same of th				
Remeasurements of post employment benefit obligations	(3.79)	(8.31)	(4.07)	(20.53	
Remeasurements of investment classified as FVTOCI	_		_	_	
Income tax relating to these items	0.95	4.72	3.66	15.70	
Other comprehensive income for the year, net of tax [B]	(2.84)	(3.59)	(0.41)	(4.83)	
		1			
Total comprehensive income for the year [A+B]	160.11	18.61	158.12	409.18	
Basic earnings per share	1.18	0.16	1.24	3.16	
Diluted earnings per share	. 1.18	0.16	1.24	3.15	

Vijay Gupta

Chairman and Managing Director

DIN: 01653314 Place : Pune

Date : 14 August 2025

## SoftTech Engineers Limited

CIN: L30107PN1996PLC016718

Registered Office: SoftTech Towers, S.No. 1/1A/7 8 15 16 17, Plot No. B,C,D, 1-Baner, Website: www.softtech-engr.com, Email: enquiries@softtech-engr.com, Telephone: +91 (20) 67183711

## STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30 2025

₹ in lakhs

	a in lock				
Particulars		Year ended			
	June 30 2025	March 31 2025	June 30 2024	March 31 2025	
	Unaudited	Unaudited	Unaudited	Audited	
Income					
Revenue from operations	2,701.29	3,099.90	1,975.33	9,524.99	
Other income	104.78	117.88	38.49	223.96	
Total Income	2,806.07	3,217.78	2,013.82	9,748.95	
Expenses					
Purchase of stock-in-trade	231.50	819.64	192.87	1,807.24	
Changes in inventories of stock in trade	125.43	(125.43)	-	(125.43)	
Employee benefit expenses	793.99	724.10	591.55	2,748.05	
Finance cost	106.89	104.88	127.16	490.42	
Depreciation and amortization expenses	564.79	430.44	400.18	1,633.59	
Other expenses	812.11	1,209.34	589.60	2,867.97	
Total Expenses ·	2,634.71	3,162.96	1,901.36	9,421.84	
Profit before tax	171.36	54.81	112.46	327.11	
Tax expense					
Current Tax	116.18	54.38	85.14	292.56	
Deferred Tax	(55.18)	48.07	(29.70)	(44.54)	
Short/(Excess) provision for previous years	_	(53.97)	-	(53.97)	
Total tax expense	61.00	48.48	55.44	194.04	
Profit for the year [A]	110.36	6.33	57.02	133.07	
Other comprehensive income					
Item that will be reclassified subsequently to profit or loss					
Exchange differences on translation of foreign operations	2.28	(1.02)	(0.36)	(5.30)	
Item that will not be reclassified to profit or loss		(1.02)	(0.00)	(0,00	
Remeasurements of post-employment benefit obligations	(3.79)	(8.31)	(4.07)	(20.53)	
Remeasurements of investment classified as FVTOCI	(4.1.5)	-	-	,	
Income tax relating to these items	0.95	6.75	3.66	23.81	
Other comprehensive income for the year, net of tax [B]	(0.56)	(2.57)	(0.77)	(2.02)	
Total comprehensive income for the year [A+B]	109.80	3.77	56.26	131.05	
Profit for the year attributable to:					
-Owners of the Company	94.65	3.71	63.56	131.43	
-Non controlling interests	15.71	2.63	(6.54)	1.65	
Other comprehensive income (net of tax) attributable to:		2.00	(0.01)	7.50	
-Owners of the Company	(0.14)	(2.03)	(0.76)	1.42	
-Non controlling interests	(0.42)	Participant of the second of t	(0.01)	(3.44)	
Total comprehensive income for the year attributable to:	(0.42)	(5.55)	(5.61)	(3.44)	
-Owners of the Company	94.51	1.68	62.80	132.84	
-Non controlling interests	15.29	2.08	(6.55)	(1.80)	
Earnings per share of face value Rs. 10/- per share	15.25	2.00	(0.55)	(1.00)	
Basic earnings per share	0.69	0.03	0.50	1.00	
Diluted earnings per share	0.68	0.03	0.50	1.00	

Vijay Gupta

Chairman and Managing Director

DIN: 01653314 Place: Pune

Date: 14 August 2025

Notes to the Statement of Standalone and Consolidated unaudited Financial Results for the quarter ended 30 June 2025.

- The consolidated financial results include the financial results of eight subsidiaries Namely- SoftTech Engineers Inc, SoftTech Finland Oy, SoftTech Digital Pte Ltd, SoftTech Digital Software LLC, SoftTech Government Solutions Inc (step down subsidiary), Amplinxt Private Ltd, Envee Information Technology Private Ltd and SoftTech Digital Solutions Ltd.
- 2. The financial results (standalone and consolidated) of SoftTech Engineers Limited (the "Company" or "Holding Company"), its subsidiaries (collectively referred to as "the Group"), were reviewed by the Audit Committee at its meeting held on August 13, 2025, approved and adopted by the Board of Directors at its meeting held on August 14, 2025.
- 3. The financial results have been reviewed by statutory auditors, who have expressed an unmodified opinion.
- 4. The Company has prepared the financial results as per Indian Accounting Standards (Ind AS) specified under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended and in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended.
- 5. The Company operates in a single segment i.e information technology and software services in accordance with Ind AS 108 "Operating Segment".
- Exceptional item reported in previous quarter, i.e. quarter ended March 31, 2025, represents provision for impairment of equity investment and other receivables pertaining to wholly owned subsidiary SoftTech Finland Oy.
- 7. The figures for quarterly ended March 31, 2025 as reported in these financial results are the balancing figures between the audited figures in respect of the year ended March 31, 2025 and the published year to date figures for the nine month ended December 31, 2024, which were subjected to limited review by statutory auditors.

For SoftTech Engineers Limited

Vijay Gupta

Chairman and Managing Director

DIN: 01653314 Place: Pune

Date: 14 August 2025

#### **PGBHAGWATLLP**

Chartered Accountants LLPIN: AAT-9949

**HEAD OFFICE** 

Suites 102, 'Orchard' Dr. Pai Marg, Baner, Pune – 45 Tel (O): 020 – 27290771/1772/1773

Email: pgb@pgbhagwatca.com Web: www.pgbhagwatca.com

#### **Independent Auditors' Review Report**

on the unaudited quarter ended standalone financial results of SoftTech Engineers Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors
SoftTech Engineers Limited (SEL)
SoftTech Towers, S. No. 1/1A/7 8 15 16 17,
Plot No. B, C, D, Baner, Baner Road,
Pune- 411045

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of SoftTech Engineers Limited ("SEL" or "the Company") for the quarter ended June 30, 2025 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This 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 procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

#### **PG BHAGWAT LLP**

Chartered Accountants

LLPIN: AAT-9949

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P G BHAGWAT LLP

**Chartered Accountants** 

Firm's Registration Number: 101118W/W100682

<u>Abhijeet Bhagwat</u>

Partner

Membership Number: 136835

UDIN: 25136835BMLYTT2245

Pune

August 14, 2025

ABHIJEET Digitally signed by ABHIJEET BHAGWAT Date: 2025.08.14

## **PGBHAGWATLLP**

Chartered Accountants LLPIN: AAT-9949

#### **HEAD OFFICE**

Suites 102, 'Orchard' Dr. Pai Marg, Baner, Pune – 45 Tel (O): 020 – 27290771/1772/1773

Email: pgb@pgbhagwatca.com Web: www.pgbhagwatca.com

### Independent Auditor's Review Report

on the unaudited quarter ended consolidated financial results of SoftTech Engineers Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, The Board of Directors SoftTech Engineers Limited (SEL) SoftTech Towers, S. No. 1/1A/7 8 15 16 17, Plot No. B, C, D, Baner, Baner Road, Pune- 411045

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of SoftTech Engineers Limited ("SEL" / "the Holding Company"), and its Subsidiaries (Holding Company and its Subsidiaries together referred to as "the Group") for the quarter ended June 30, 2025 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
- 2. This Statement, which is the responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

#### P G BHAGWAT LLP

Chartered Accountants LLPIN: AAT-9949

- 4. The Statement includes the results of the following entities:
  - i. SoftTech Engineers Inc.
  - ii. SoftTech Finland Oy
  - iii. AmpliNxt Private Limited
  - iv. SoftTech Government Solutions Inc (step down subsidiary)
  - v. Softtech Digital Pte. Limited
  - vi. Softtech Digital Software LLC (step down subsidiary)
  - vii. Envee Information Technologies Private Limited
  - viii. Softtech Digital Solutions Limited (UK)
- 5. Based on the review conducted by us and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of 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.

#### Other Matters

6. The Statement includes the financial results/information of seven subsidiaries which have not been reviewed by us, whose financial results reflects total revenues of ₹ 180.96 lakhs and loss before tax of ₹ 13.87 lakhs for the quarter ended June 30, 2025. The financial results/financial information of these subsidiaries are Management drawn. According to the information and explanations given to us by the Management and in our opinion, these interim financial information/results are not material to the Group.

Our conclusion is not modified in respect of this matter with respect to our reliance on the financial information certified by the management.

#### For P G BHAGWAT LLP

**Chartered Accountants** 

Firm's Registration Number: 101118W/W100682

Abhijeet Bhagwat

Partner

Membership Number: 136835 UDIN: **25136835BMLYTU3402** 

Pune

August 14, 2025

ABHIJEET Digitally signed by ABHIJEET
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Date:
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