

Date: 29.06.2022

To,
Department of Corporate Services
BSE Limited
P.J. Towers, Dalal Street,
Mumbai-400001
SME Platform

Sub: Revised Intimation under Regulation 33 of SEBI (LODR) Regulations, 2015 with correct format

Script Code: 543284

Dear Sir(s),

This is with reference to the intimation of financial results for the quarter and half-year ended September 30, 2021 dated November 22, 2022, pursuant to Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 this is to inform you that the Company has duly filled results for the quarter and half -year ended September 30, 2021 on October 28, 2021.

Please find enclosed herewith a copy of revised intimation of Unaudited Financial Results of the Company in revised format for the quarter and half year ended September 30, 2021

Kindly take the above information on records.

Thanking you

Yours Faithfully
For **EKI Energy Services Limited**


Itisha Sahu
Company Secretary and Compliance officer



EKI Energy Services Limited
 Regd. Office : EnKing Embassy, Plot 48, Scheme No. 78 Part II, Vijay Nagar, Indore 452010 MP
 CIN: L74200MP2011PLC025904
 E-Mail: business@enkingint.org, Web : www.enkingint.org

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF - YEAR ENDED ON SEPTEMBER 30, 2021

(Rs. In Lakh except EPS)

S. No.	Particulars	Quarter Ended	Quarter Ended	Half-year ended	Year Ended
		September 30	June 30	September 30	March 31
		(30/09/2021) (Un-Audited)	(30/06/2021) (Un-Audited)	(30/09/2021) (Un-Audited)	(31/03/2021) (Audited)
1.	Income from Operation				
	a) Revenue from operation	44,346.90	19,334.30	63,681.20	19,078.98
	b) Other Income	21.46	14.55	36.01	22.85
	Total income from Operations (net) (a+b)	44,368.36	19,348.85	63,717.21	19,101.83
2.	Expenses				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	37,875.41	15,439.85	53,315.26	14,967.27
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6,657.43)	(1,441.48)	(8,098.91)	-
	d) Employee benefits expense	472.69	382.94	855.63	847.77
	e) Depreciation and amortization expense	9.87	9.11	18.98	38.60
	f) Other expenses	1,782.63	174.16	1,956.79	731.42
	g) Finance Cost	29.72	8.31	38.03	25.20
	Total Expenses (total a to f)	33,512.89	14,572.89	48,085.78	16,610.26
3.	Profit / (Loss) from operations before exceptional items and extraordinary items (1-2)	10,855.47	4,775.96	15,631.43	2,491.57
4.	Exceptional Items	-	-	-	-
5.	Profit / (Loss) from ordinary activities before tax (3+4)	10,855.47	4,775.96	15,631.43	2,491.57
6.	Tax Expense	2,730.24	1,201.86	3,932.10	622.06
7.	Net Profit / (Loss) from ordinary activities after tax (5-6)	8,125.23	3,574.10	11,699.33	1,869.51
8.	Extraordinary items (net of tax expense)	-	-	-	-
9.	Net Profit / (Loss) for the period (7+8)	8,125.23	3,574.10	11,699.33	1,869.51
	Details of Share Capital				
10.	Paid up Equity Share Capital - Face Value Rs. 10/- each	687.40	687.40	687.40	505.00
11.	Reserve excluding, Revaluation Reserve as epr balance sheet of previous accounting year.	15,003.56	6,947.38	15,003.56	1,985.12
		Amount in Rs.			
12.	Earnings Per Share (Face Value Rs. 10/-) (not annualized):				
	a) Basic & Diluted (before extraordinary items)	118.20	51.99	170.20	37.02
	b) Basic & Diluted (after extraordinary items)	118.20	51.99	170.20	37.02

for and on behalf of the Board of
EKI ENERGY SERVICES LIMITED



PLACE: INDORE
 DATE: October 28, 2021

EKI ENERGY SERVICES LIMITED
Statement of Assets & Liabilities as at September 30, 2021

S. No.	Particulars	(Rs. In Lakh)		
		As at 30 Sep 2021 (Un-Audited)	As at 30 June 2021 (Un-Audited)	As at 31 Mar 2021 (Audited)
A.	EQUITY AND LIABILITIES			
	1. Shareholder's funds			
	a) Share capital	687.40	687.40	505.00
	b) Reserves and surplus	15,003.56	6,947.38	1,985.12
		15,690.96	7,634.78	2,490.12
	2. Non-current liabilities			
	a) Long-term borrowings	68.80	72.73	76.08
		68.80	72.73	76.08
	3. Current liabilities			
	a) Short-term borrowings			
	b) Trade payables	2.10	495.96	56.01
	c) Other current liabilities	6,914.52	1,982.49	1,237.24
	d) Short-term provisions	895.91	100.05	40.78
		4,036.92	1,293.74	64.61
		11,849.45	3,872.24	1,398.64
	TOTAL - EQUITY AND LIABILITIES	27,609.21	11,579.75	3,964.84
B.	ASSETS			
	1. Non-current assets			
	a) Fixed assets			
	b) Non-current investments	454.95	201.92	116.56
	c) Deferred tax assets (net)	634.59	448.58	448.58
	d) Other non-current assets	7.18	6.86	5.90
		140.18	139.64	61.32
		1,236.90	797.00	632.36
	2. Current assets			
	a) Current investments			
	b) Inventories	3,498.37	60.98	33.03
	c) Trade receivables	8,098.91	1,441.48	-
	d) Cash and cash equivalents	4,693.06	5,624.93	653.69
	e) Short-term loans and advances	2,401.39	313.55	1,560.37
	f) Other current assets	1,548.69	1,541.03	125.96
		6,131.89	1,800.78	959.43
		26,372.31	10,782.75	3,332.48
	TOTAL - ASSETS	27,609.21	11,579.75	3,964.84

for and on behalf of the Board of
EKI ENERGY SERVICES LIMITED



Sharma

NAVEEN SHARMA

(Whole Time Director)

DIN : 07351558

PLACE: INDORE

DATE: October 28, 2021

Segment Revenue, Segment Results (Profit), Segment Assets & Segment Liabilities

(Rs. In Lakh)

S. No.	Particulars	Quarter Ended September 30	Quarter Ended June 30	Half-year ended September 30	Year Ended March 31,
		(30/09/2021)	(30/06/2021)	(30/09/2021)	(31/03/2021)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1.	Segment Revenue				
	a) Climate change & Sustainability Advisory and Carbon Offsetting	44,315.38	19,324.44	63,639.82	18,976.21
	b) Others	31.52	9.86	41.38	102.77
	Total	44,346.90	19,334.30	63,681.20	19,078.98
	Less: Inter Segment Revenue	-	-	-	-
	Total Revenue	44,346.90	19,334.30	63,681.20	19,078.98
2.	Segment Results (Profit)				
	a) Climate change & Sustainability Advisory and Carbon Offsetting	13,097.40	5,326.07	18,423.47	4,080.34
	b) Others	31.52	9.86	41.38	31.37
	Total	13,128.92	5,335.93	18,464.85	4,111.71
	Less: Unallocable Expenditure	2,294.91	574.52	2,869.43	1,643.00
	Add: Other income (net)	21.46	14.55	36.01	22.85
	Total Profit Before Tax	10,855.47	4,775.96	15,631.43	2,491.56
3.	Segment Assets				
	a) Climate change & Sustainability Advisory and Carbon Offsetting	4,687.12	5,622.81	4,687.12	641.35
	b) Others	5.94	2.10	5.94	12.34
	c) Unallocable Assets	22,916.15	5,954.84	22,916.15	3,311.15
	Total Assets	27,609.21	11,579.75	27,609.21	3,964.84
4.	Segment Liabilities				
	a) Climate change & Sustainability Advisory and Carbon Offsetting	6,914.52	1,982.49	6,914.52	1,237.24
	b) Others	-	-	-	-
	c) Unallocable Liabilities	5,003.73	1,962.48	5,003.73	237.48
	Total Liabilities	11,918.25	3,944.97	11,918.25	1,474.72

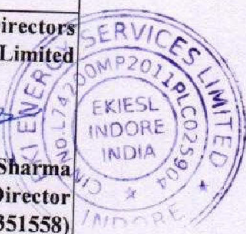


CASH FLOW STATEMENT

Particulars	Half-Year Ended	
	30.09.2021	31.03.2021
	Unaudited	Audited
A. CASH FLOW FROM OPERATING ACTIVITIES:		
Profit before income tax		
Adjustments for		
Depreciation and amortisation expense	15631.43	2,491.56
Loss/(Profit) on sale of Fixed Assets	18.98	38.60
Financial Charges	-	-
Other Non Operating Income	10.29	25.20
Prior period Adjustment	(36.01)	(22.85)
Reclassification of remeasurement of employee benefits		
	15624.69	2532.51
Operating Profit before working capital changes		
Adjustment for working capital changes:		
(Decrease)/Increase in Trade payables and other Liabilities	10,504.72	589.29
(Increase)/Decrease in Inventories	(8,098.91)	-
(Increase) in Trade Receivable	(4,039.37)	(223.68)
(Increase) in Financial and Other Assets	(6,595.19)	(702.64)
	7395.94	2195.48
Cash generated from operations		
Income taxes paid	3933.39	627.46
Net cash inflow from operating activities	3462.55	1568.02
B. CASH FLOW FROM INVESTING ACTIVITIES:		
Payments for property, plant and equipment	(357.37)	(20.88)
Proceeds from sale of property, plant and equipment	-	0.95
Decrease / (Increase) in Non Current Investment	(186.01)	(152.62)
Decrease / (Increase) in Current Investment	(3,465.34)	(33.03)
Decrease / (Increase) in Other Non-Current Assets	(78.86)	(30.87)
Other non Operating Income	36.01	22.85
Net cash outflow from investing activities	-4051.57	-213.60
C. CASH FLOW FROM FINANCING ACTIVITIES:		
Proceeds from issuances of shares Capital	1570.25	-
Increase / (Decrease) in Long-Term Borrowings	(7.28)	(25.20)
Increase / (Decrease) in Short-Term Borrowings	(53.90)	(14.96)
Interest paid	(10.29)	54.12
Dividends paid to company's shareholders	(68.74)	-
Net cash inflow (outflow) from financing activities	1,430.04	13.96
Net increase (decrease) in cash and cash equivalents	841.02	1368.38
Cash and cash equivalents at the beginning of the financial year	1560.37	191.99
Cash and cash equivalents at the end of the year	2401.39	1560.37

Notes:	
1)	The above Financial results were reviewed by the Audit Committee in its meeting held on October 28, 2021 and taken on record by the board of directors at its meeting held on October 28, 2021.
2)	The above financial result have been prepared in accordance with the recognition and measurement principles stated therein prescribed under section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
3)	As required under Regulation 33 of SEBI (LODR) Regulation, 2015 the limited review by the Statutory Auditors have been completed for the quarter ended September 30, 2021. The report does not have any impact on the above results and notes, which needs explanation.



4)	<p>The Company has identified business segments as its primary segment and geographic segments as its secondary segment. Business segments are primarily:</p> <p>1) Climate change & sustainability advisory and carbon offsetting, and 2) Others</p>
5)	<p>COVID-19 Impact on financial results: The Company has evaluated the impact of COVID-19 pandemic in its business operations, liquidity and financial position and based on management's review of current indicators and economic conditions, there is no material impact on its quarterly financial results as at September 30, 2021. The impact assessment of COVID-19 is a continuing process, given the uncertainties associated with its nature and duration accordingly the impact may be different from that estimated as at the date of approval of these financial results. The Company will continue to monitor any material changes to future economic conditions.</p>
6)	<p>The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary.</p>
<p style="text-align: right;">On behalf of the Board of Directors For EKI Energy Services Limited</p> <p style="text-align: right;"><i>Naveen Sharma</i> Naveen Sharma Whole Time Director (DIN-07351558)</p> <p>Place: Indore Date: October 28, 2021</p> 	



Independent Auditors' Review Report on the Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors of
EKI ENERGY SERVICES LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. EKI ENERGY SERVICES LIMITED ("the Company") for the quarter ended September 30, 2021 ("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 ("the listing regulations"). This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

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 of interim financial information consists of making inquiries, primarily with 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.

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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

D.N. JHAMB AND COMPANY
Chartered Accountants
Firm Reg. No. 019675C



Place: Indore
Date: October 28, 2021
UDIN: 21079696AAAAJI8084

DEVKI NANDAN JHAMB
Partner
Membership No. 079696