


General information about company

Scrip code	537259
Name of company	Suyog Telematics Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Other Telecom Services
Start time of board meeting	11:00
End time of board meeting	15:20


Financial Results  Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1 Income			
	Revenue from operations	2029.57	3959.33
	Other income	45.61	88.63
	Total income	2075.18	4047.96
2 Expenses			
(a)	Cost of materials consumed	847.04	1759.63
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	105.42	176.73
(e)	Finance costs	218.54	387.32
(f)	Depreciation, depletion and amortisation expense	106.31	209.24
(f) Other Expenses			
1	Administration and other expenses	97.11	155.64
10			
	Total other expenses	97.11	155.64
	Total expenses	1374.42	2688.56

Financial Results  Ind-AS

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	700.76	1359.4
4	Exceptional items	0	0
5	Total profit before tax	700.76	1359.4
7	Tax expense		
8	Current tax	99.18	290.19
9	Deferred tax	121.11	121.11
10	Total tax expenses	220.29	411.3
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	480.47	948.1
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	480.47	948.1

Financial Results  Ind-AS

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D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	480.47	948.1
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	4.73	9.34
	Diluted earnings (loss) per share from continuing operations	4.73	9.34
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	4.73	9.34
	Diluted earnings (loss) per share from continuing and discontinued operations	4.73	9.34
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
Assets		
1 Non-current assets		
Property, plant and equipment	7694.12	0
Capital work-in-progress	559.65	0
Investment property	0	0
Goodwill	0	0
Other intangible assets	0	0
Intangible assets under development	0	0
Biological assets other than bearer plants	0	0
Investments accounted for using equity method	108.32	0
Non-current financial assets		
Non-current investments	0	0
Trade receivables, non-current	0	0
Loans, non-current	1641.02	0
Other non-current financial assets	0	0
Total non-current financial assets	1641.02	0
Deferred tax assets (net)	0	0
Other non-current assets	0	0
Total non-current assets	10003.11	0
2 Current assets		
Inventories	129.59	0
Current financial asset		
Current investments	0	0
Trade receivables, current	2174.99	0
Cash and cash equivalents	185.53	0
Bank balance other than cash and cash equivalents	0	0
Loans, current	2322.43	0
Other current financial assets	383.11	0
Total current financial assets	5066.06	0
Current tax assets (net)	0	0
Other current assets	0	0
Total current assets	5195.65	0

Statement of Asset and Liabilities		
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Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
3 Non-current assets classified as held for sale	0	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0	0
Total assets	15198.76	0
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital	1015.44	0
Other equity	5138.66	0
Total equity attributable to owners of parent	6154.1	0
Non controlling interest		
Total equity	6154.1	0
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current	5862.96	0
Trade payables, non-current	0	0
Other non-current financial liabilities	0	0
Total non-current financial liabilities	5862.96	0
Provisions, non-current	0	0
Deferred tax liabilities (net)	379.72	0
Deferred government grants, Non-current	0	0
Other non-current liabilities	0	0
Total non-current liabilities	6242.68	0
Current liabilities		
Current financial liabilities		
Borrowings, current	0	0
Trade payables, current	635.47	0
Other current financial liabilities	733.16	0
Total current financial liabilities	1368.63	0
Other current liabilities	1230.88	0
Provisions, current	0	0
Current tax liabilities (Net)	202.47	0
Deferred government grants, Current	0	0
Total current liabilities	2801.98	0
3 Liabilities directly associated with assets in disposal group classified as held for sale	0	0
4 Regulatory deferral account credit balances and related deferred tax liability	0	0
Total liabilities	9044.66	0
Total equity and liabilities	15198.76	0
Disclosure of notes on assets and liabilities	Textual Information(1)	

Text Block

Textual Information(1)

The Company is claiming exemption under 2.6.1.iii of SEBI Circular dated July 05, 2016 for Revised Formats for Financial Results and Implementation of Ind-AS by Listed Entities. Thus not furnishing results for year ended March 31, 2017.

