

Ref: SK/CHN/2023-24/E09

May 29, 2023

National Stock Exchange of India Limited Capital Market – Listing, Exchange Plaza, 5th Floor, Plot No. C/1 G Block, Bandra – Kurla Complex, Bandra (E), Mumbai 400 051	BSE Limited 25th Floor, Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai 400001
EQ-SECURKLOUD – ISIN – INE650K01021	Scrip code: 512161 – ISIN – INE650K01021

Dear Sir/ Madam,

Subject: Outcome of Board Meeting

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we wish to inform you that the Board of Directors met today, i.e., Monday, May 29, 2023 and inter-alia approved the following:

1. The audited financial results (standalone and consolidated) for the quarter and year ended March 31, 2023 along with the audit report of the statutory auditors.

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, we hereby declare and confirm that the reports of the statutory auditors of the standalone and consolidated financial statements for the year ended March 31, 2023 do not contain any modified opinion.

Further, we would like to inform you that, the financial results will be published in the newspaper in compliance with Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015. The financial results will also be available on the website of the Company – www.securekloud.com.

2. Appointment of Mr. Balasubramanian V (DIN: 06616155) Independent Director as the Non-Executive Chairperson of the Company with effect from May 29, 2023.
3. Resignation of Mrs. Babita Singaram (DIN: 07482106) from the position of Independent Director with effect from close of business hours of May 29, 2023. Further, the Company has received confirmation that there are no material reasons for her resignation other than those provided in the resignation letter dated May 22, 2023. The said resignation letter has been enclosed as Annexure B.

The particulars required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 has been enclosed as Annexure A.

4. Reconstitution of the Committees

- (i) Pursuant to Section 178 of the Companies Act, 2013 read with Regulation 19 of the SEBI (LODR) Regulations, 2015, the Board of Directors have reconstituted the Nomination and Remuneration Committee of the Board of Directors as under:

S. No	Name of the Member	Designation in the committee
1	Mr. V. V. Sampath Kumar	Chairman, Independent Director
2	Mr. Biju Chandran	Member, Independent Director
3	Mr. Balasubramanian V	Member, Independent Director

- (ii) Pursuant to Section 178 of the Companies Act, 2013 read with Regulation 20 of the SEBI (LODR) Regulations, 2015, the Board of Directors have reconstituted the Stakeholder Relationship Committee of the Board of Directors as under:

S. No	Name of the Member	Designation in the committee
1	Mr. Balasubramanian V	Chairman, Independent Director
2	Mr. Biju Chandran	Member, Independent Director
3	Mr. V. V. Sampath Kumar	Member, Independent Director

The meeting commenced at 4.30 pm and concluded at 6.45 pm.

This is for your information and records.

Thanking you,

Yours Truly

For SecureKloud Technologies Limited



Roshini Selvakumar

Company Secretary and Compliance Officer

Annexure A

Information required under Regulation 30 – Part A of Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Particulars	Details
Name of Director	Mrs. Babita Singaram
Reason for change	Resignation as Independent Director
Date of Cessation	May 29, 2023
Brief Profile	NA
Disclosure of relationship between directors	NA
Directorships in other listed entities	None

BABITA SINGARAM
1 & 2/9A, ABINAV PALACE, JETH NAGAR,
1ST MAIN ROAD, R A PURAM,
CHENNAI 600 028

May 22, 2023

To
The Board of Directors
SecureKloud Technologies Limited
Chennai

Dear Sir/Ma'am,

Subject: Resignation from the position of Independent Director

I hereby tender my resignation from the office of Independent Director of SecureKloud Technologies Limited with effect from May 29, 2023, because of my personal reasons and preoccupations only.

Further, I declare that there is no material reason for resignation other than those provided above.

Further, I do not hold directorship in any other listed entity other than SecureKloud Technologies Limited.

I am glad to express that my association with the Company as an Independent Director was enriching.

I request the Board to kindly accept my resignation and relieve me from my position with immediate effect. Please make arrangements to file necessary forms with the Registrar of Companies and intimations to the Stock Exchange.

I wish the Company all the success in the future.

Thanking you,

Yours faithfully,



Babita Singaram
Independent Director
DIN: 07482106



Independent Auditor's Report on the Audit of Quarterly and Year to date Standalone Financial Results

To The Board of Directors
SecureKloud Technologies Limited
(Formerly known as 8K Miles Software Services Limited)

1. We have audited the accompanying Statement of Standalone Financial Results of **SecureKloud Technologies Limited** (formerly known as 8K Miles Software Services Limited) ("the Company"), for the quarter and year ended March 31, 2023 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ("the Circular").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard, and
- ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India of the net loss and other comprehensive loss and other financial information for the quarter ended March 31, 2023 as well as the year to date results for the period from April 01, 2022 to March 31, 2023.

2. Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing ('the SAs') specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company and its associates in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("The ICAI") together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

3. Management's Responsibility

The Management of the Company is responsible for preparation of these financial results that give a true and fair view of the net profit/(loss) and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are responsible and prudent, and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.



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Registered Office :

21, Moosa Street, T.Nagar, Chennai - 600 017.
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✉ gkr@icai.org, gopalkrishnarajuca@gmail.com



In preparing the standalone financial results, the management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

4. Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i) Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii) Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances under section 143 (3) (i) of the Act, we are responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the Company has adequate internal financial controls with reference to financial statements in place and operating effectiveness of such controls.
- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors in the standalone financial results.
- iv) Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the standalone financial results including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

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2, South Dhandapani Street, 1st Floor, 1st/2nd/3rd/4th/5th/6th/7th/8th/9th/10th/11th/12th/13th/14th/15th/16th/17th/18th/19th/20th/21st/22nd/23rd/24th/25th/26th/27th/28th/29th/30th/31st/32nd/33rd/34th/35th/36th/37th/38th/39th/40th/41st/42nd/43rd/44th/45th/46th/47th/48th/49th/50th/51st/52nd/53rd/54th/55th/56th/57th/58th/59th/60th/61st/62nd/63rd/64th/65th/66th/67th/68th/69th/70th/71st/72nd/73rd/74th/75th/76th/77th/78th/79th/80th/81st/82nd/83rd/84th/85th/86th/87th/88th/89th/90th/91st/92nd/93rd/94th/95th/96th/97th/98th/99th/100th/101st/102nd/103rd/104th/105th/106th/107th/108th/109th/110th/111th/112th/113th/114th/115th/116th/117th/118th/119th/120th/121st/122nd/123rd/124th/125th/126th/127th/128th/129th/130th/131st/132nd/133rd/134th/135th/136th/137th/138th/139th/140th/141st/142nd/143rd/144th/145th/146th/147th/148th/149th/150th/151st/152nd/153rd/154th/155th/156th/157th/158th/159th/160th/161st/162nd/163rd/164th/165th/166th/167th/168th/169th/170th/171st/172nd/173rd/174th/175th/176th/177th/178th/179th/180th/181st/182nd/183rd/184th/185th/186th/187th/188th/189th/190th/191st/192nd/193rd/194th/195th/196th/197th/198th/199th/200th/201st/202nd/203rd/204th/205th/206th/207th/208th/209th/210th/211st/212nd/213rd/214th/215th/216th/217th/218th/219th/220th/221st/222nd/223rd/224th/225th/226th/227th/228th/229th/230th/231st/232nd/233rd/234th/235th/236th/237th/238th/239th/240th/241st/242nd/243rd/244th/245th/246th/247th/248th/249th/250th/251st/252nd/253rd/254th/255th/256th/257th/258th/259th/260th/261st/262nd/263rd/264th/265th/266th/267th/268th/269th/270th/271st/272nd/273rd/274th/275th/276th/277th/278th/279th/280th/281st/282nd/283rd/284th/285th/286th/287th/288th/289th/290th/291st/292nd/293rd/294th/295th/296th/297th/298th/299th/300th/301st/302nd/303rd/304th/305th/306th/307th/308th/309th/310th/311st/312nd/313rd/314th/315th/316th/317th/318th/319th/320th/321st/322nd/323rd/324th/325th/326th/327th/328th/329th/330th/331st/332nd/333rd/334th/335th/336th/337th/338th/339th/340th/341st/342nd/343rd/344th/345th/346th/347th/348th/349th/350th/351st/352nd/353rd/354th/355th/356th/357th/358th/359th/360th/361st/362nd/363rd/364th/365th/366th/367th/368th/369th/370th/371st/372nd/373rd/374th/375th/376th/377th/378th/379th/380th/381st/382nd/383rd/384th/385th/386th/387th/388th/389th/390th/391st/392nd/393rd/394th/395th/396th/397th/398th/399th/400th/401st/402nd/403rd/404th/405th/406th/407th/408th/409th/410th/411st/412nd/413rd/414th/415th/416th/417th/418th/419th/420th/421st/422nd/423rd/424th/425th/426th/427th/428th/429th/430th/431st/432nd/433rd/434th/435th/436th/437th/438th/439th/440th/441st/442nd/443rd/444th/445th/446th/447th/448th/449th/450th/451st/452nd/453rd/454th/455th/456th/457th/458th/459th/460th/461st/462nd/463rd/464th/465th/466th/467th/468th/469th/470th/471st/472nd/473rd/474th/475th/476th/477th/478th/479th/480th/481st/482nd/483rd/484th/485th/486th/487th/488th/489th/490th/491st/492nd/493rd/494th/495th/496th/497th/498th/499th/500th/501st/502nd/503rd/504th/505th/506th/507th/508th/509th/510th/511st/512nd/513rd/514th/515th/516th/517th/518th/519th/520th/521st/522nd/523rd/524th/525th/526th/527th/528th/529th/530th/531st/532nd/533rd/534th/535th/536th/537th/538th/539th/540th/541st/542nd/543rd/544th/545th/546th/547th/548th/549th/550th/551st/552nd/553rd/554th/555th/556th/557th/558th/559th/560th/561st/562nd/563rd/564th/565th/566th/567th/568th/569th/570th/571st/572nd/573rd/574th/575th/576th/577th/578th/579th/580th/581st/582nd/583rd/584th/585th/586th/587th/588th/589th/590th/591st/592nd/593rd/594th/595th/596th/597th/598th/599th/600th/601st/602nd/603rd/604th/605th/606th/607th/608th/609th/610th/611st/612nd/613rd/614th/615th/616th/617th/618th/619th/620th/621st/622nd/623rd/624th/625th/626th/627th/628th/629th/630th/631st/632nd/633rd/634th/635th/636th/637th/638th/639th/640th/641st/642nd/643rd/644th/645th/646th/647th/648th/649th/650th/651st/652nd/653rd/654th/655th/656th/657th/658th/659th/660th/661st/662nd/663rd/664th/665th/666th/667th/668th/669th/670th/671st/672nd/673rd/674th/675th/676th/677th/678th/679th/680th/681st/682nd/683rd/684th/685th/686th/687th/688th/689th/690th/691st/692nd/693rd/694th/695th/696th/697th/698th/699th/700th/701st/702nd/703rd/704th/705th/706th/707th/708th/709th/710th/711st/712nd/713rd/714th/715th/716th/717th/718th/719th/720th/721st/722nd/723rd/724th/725th/726th/727th/728th/729th/730th/731st/732nd/733rd/734th/735th/736th/737th/738th/739th/740th/741st/742nd/743rd/744th/745th/746th/747th/748th/749th/750th/751st/752nd/753rd/754th/755th/756th/757th/758th/759th/760th/761st/762nd/763rd/764th/765th/766th/767th/768th/769th/770th/771st/772nd/773rd/774th/775th/776th/777th/778th/779th/780th/781st/782nd/783rd/784th/785th/786th/787th/788th/789th/790th/791st/792nd/793rd/794th/795th/796th/797th/798th/799th/800th/801st/802nd/803rd/804th/805th/806th/807th/808th/809th/810th/811st/812nd/813rd/814th/815th/816th/817th/818th/819th/820th/821st/822nd/823rd/824th/825th/826th/827th/828th/829th/830th/831st/832nd/833rd/834th/835th/836th/837th/838th/839th/840th/841st/842nd/843rd/844th/845th/846th/847th/848th/849th/850th/851st/85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K. GOPAL RAO & CO.,
Chartered Accountants
GSTIN: 33AAGFK3782M1ZZ

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

5. Other Matter

The standalone financial results include the results for the quarter ended March 31, 2023 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place: Chennai
Date: May 29, 2023



For **K. Gopal Rao & Co.**
Chartered Accountants
FRN: 000956S

CA Gopal Krishna Raju
Partner

Membership No: 205929
UDIN: 23205929BGVFED1724

Branches :

- ❖ Bengaluru
- ❖ Mumbai
- ❖ Coimbatore
- ❖ Tiruchirappalli
- ❖ Hyderabad
- ❖ Tiruvallur
- ❖ Madurai

Registered Office :

21, Moosa Street, T.Nagar, Chennai - 600 017.
☎ 044-4552 2032 / 2434 3639 / 4212 8955 / 2434 2563
(M) 98400 53053 / 98400 63269 / 98408 73269
🌐 www.kgrca.in ✉ gkr@kgrca.in

Second Office :

2, South Dhandapani Street, Meena Arcade,
Ground Floor, Off: Burkit Road, T.Nagar, Chennai - 600 017.
☎ 044 - 4212 9770 / 4212 8955 ✉ kgrcas@gmail.com
✉ gkr@icai.org, gopalkrishnarajuca@gmail.com

SECUREKLOUD TECHNOLOGIES LIMITED
(formerly 8K Miles Software Services Limited)
(CIN: L72300TN1993PLC101852)

Registered Office: No.37 & 38, ASV Ramana Towers, 5th Floor, Venkat Narayana Road, T.Nagar Chennai Chennai TN 600017

Audited Standalone Balance Sheet as at March 31, 2023

(₹ in lakhs)

Particulars	As at March 31, 2023 (audited)	As at March 31, 2022 (audited)
A ASSETS		
I Non-current assets		
Property, plant and equipment	271.87	260.19
Right-of-use assets	401.97	556.45
Financial assets		
(i) Investments	14,026.54	14,026.54
(ii) Loans	75.62	82.56
Non - Current tax assets (net)	2.95	4.27
Deferred tax assets (Net)	84.28	79.67
Total non-current assets	14,863.23	15,009.68
II Current Assets		
Financial assets		
(i) Trade receivables	2,056.79	1,363.28
(ii) Cash and cash equivalents	14.21	14.16
(iii) Other financial assets	150.00	635.87
Other current assets	210.92	61.79
Current tax assets (net)	269.91	242.44
Total current assets	2,701.83	2,317.54
Total Assets (I+II)	17,565.06	17,327.22
B EQUITY AND LIABILITIES		
III Equity		
Equity share capital	1,670.53	1,609.28
Other equity	9,033.54	8,443.92
Total Equity	10,704.07	10,053.20
IV Non-current liabilities		
Financial liabilities		
(i) Borrowings	3,319.10	4,449.38
(ii) Lease Liabilities	288.25	426.15
Provisions	201.52	157.22
Total non-current liabilities	3,808.87	5,032.75
V Current liabilities		
Financial liabilities		
(i) Borrowings	1,789.73	1,285.56
(ii) Trade payables		
(a) Total outstanding dues of micro enterprises and small enterprises	10.72	18.85
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	124.05	134.96
(iii) Lease liabilities	137.89	125.85
(iv) Other financial liabilities	47.25	32.05
Provisions	485.54	72.01
Other current liabilities	456.94	571.99
Total Current Liabilities	3,052.12	2,241.27
Total Equity and Liabilities (III+IV+V)	17,565.06	17,327.22



Place: Chennai
Date: May 29, 2023

By Order of the Board
For and behalf of the Board of Directors



Thyagarajan R.
Whole-time Director & Chief Financial Officer
DIN: 00942326

SECUREKLOUD TECHNOLOGIES LIMITED

(formerly 8K Miles Software Services Limited)

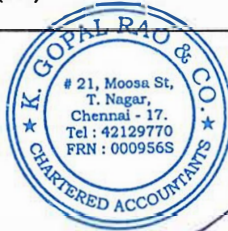
(CIN: L72300TN1993PLC101852)

Registered Office: No.37 & 38, ASV Ramana Towers, 5th Floor, Venkat Narayana Road, T.Nagar Chennai 600017

Statement of Audited Standalone Financial Results for the quarter / year ended March 31, 2023

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Year ended	
		March 31, 2023	December 31, 2022	March 31, 2022	March 31, 2023	March 31, 2022
		Audited Refer Note - 7	Unaudited	Audited Refer Note - 7	Audited	Audited
1	Income					
	a) Revenue from operations	1,162.58	1,885.66	1,380.80	5,930.71	4,423.02
	b) Other income	(7.65)	24.91	27.52	176.89	83.41
	Total income	1,154.93	1,910.57	1,408.32	6,107.60	4,506.43
2	Expenses					
	a) Employee benefits expense	920.55	1,297.78	1,005.29	4,408.20	3,543.02
	b) Finance costs	131.46	128.30	172.02	526.89	806.19
	c) Depreciation and amortization expense	72.68	71.16	59.73	276.24	117.35
	d) Other expenses	121.11	659.12	160.12	1,168.64	542.75
	Total expenses	1,245.80	2,156.36	1,397.16	6,379.97	5,009.31
3	Profit/ (Loss) before exceptional items and tax (1-2)	(90.87)	(245.79)	11.16	(272.37)	(502.88)
4	Exceptional items	-	-	-	-	-
5	Profit/ (Loss) before tax (3-4)	(90.87)	(245.79)	11.16	(272.37)	(502.88)
6	Tax expense					
	- Current tax	(31.03)	3.09	-	-	-
	- Tax related to previous period	-	-	(21.47)	-	76.37
	- Deferred tax	3.78	(12.79)	7.66	0.94	(20.87)
7	Net profit/ (loss) after tax for the period (5-6)	(63.62)	(236.09)	24.97	(273.31)	(558.38)
8	Other comprehensive income / (loss)					
	Items that will not be reclassified to the statement of profit and					
	(a) Actuarial gain / (loss) on defined benefit obligation	(6.93)	-	1.33	(0.12)	(25.00)
	(b) Income tax relating to items that will not be reclassified to the statement of profit or loss	0.98	-	(1.67)	5.55	(1.67)
	Total other comprehensive income / (loss) (Net of tax)	(5.95)	-	(0.34)	5.43	(26.67)
9	Total comprehensive income / (loss) for the period (7+8)	(69.57)	(236.09)	24.63	(267.88)	(585.05)
10	Paid-up equity share capital [Face value of INR 5/- each]	1,670.53	1,670.53	1,609.28	1,670.53	1,609.28
	Weighted average number of equity shares for the purpose of calculating Basic EPS	3,32,29,509	3,31,70,241	3,10,18,865	3,32,29,509	3,10,18,865
	Weighted average number of equity shares for the purpose of calculating Diluted EPS	3,34,10,605	3,34,10,605	3,50,17,605	3,34,10,605	3,50,17,605
	Reserves (Other Equity) - excluding any revaluation reserve				9,033.54	8,443.92
11	Earnings per equity share (EPS) [Face value of INR 5/-					
	(a) Basic EPS (INR)	(0.19)	(0.71)	0.08	(0.82)	(1.80)
	(b) Diluted EPS (INR)	(0.19)	(0.71)	0.07	(0.82)	(1.59)
		[not annualised]	[not annualised]	[not annualised]	[Annualised]	[Annualised]



SECUREKLOUD TECHNOLOGIES LIMITED

(formerly 8K Miles Software Services Limited)

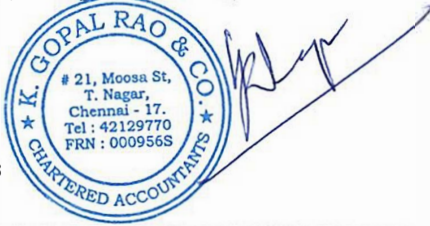
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Statement of Audited Standalone Financial Results for the quarter / year ended March 31, 2023

Notes:

- 1 The above standalone financial results for the quarter and year ended March 31, 2023 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on May 29, 2023 in line with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The Statutory auditors of the company has issued an unmodified audit opinion on the financial results for the quarter and year ended March 31, 2023. The report of the statutory auditors is being filed with the National Stock Exchange of India Limited ('NSE') and BSE Ltd ('BSE') and is also available on the Company's website. The Standalone financial results have been prepared in accordance with applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015, as amended, from time to time.
- 2 The Company operates in a single segment, i.e., "Information And Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 - Operating Segments.
- 3 The Company allotted 45,00,000 (Forty five Lakhs) convertible warrants of INR 100/- each to Mr Suresh Venkatachari, Promoter and CEO of the Company on March 17, 2021 on receipt of an upfront payment INR 11,25,00,000/- (Rupees Eleven Crores Twenty-Five Lakhs Only) equal to 25% of the total consideration as per the terms of preferential issue in compliance with Chapter V of SEBI (Issue of Capital & Disclosure Requirements) Regulations, 2018 and Section 42 & 62 of the Companies Act, 2013 and rules made thereunder as amended from time to time. The Company has considered equivalent shares of 45,00,000 (Forty five Lakhs) for the purpose of diluted EPS up to the period ended June 30, 2022 and 28,93,000 shares (Twenty eight lakhs ninety three thousand) for the year ended March 31, 2023 as per IND AS 33. During the year ended March 31, 2023, the Company had allotted 12,25,000 equity shares to Mr Suresh Venkatachari, as partial conversion of warrants and had 16,07,000 convertible warrants outstanding as at September 16, 2022. As the outstanding warrants were not exercised on or before the September 16, 2022, the Company had forfeited the money received against such warrants amounting to INR 4,01,75,000 and credited the capital reserve in accordance to the provisions of the Companies Act 2013.
- 4 The Company was in receipt of a SEBI adjudication order on September 14, 2022 alleging violation under SEBI (LODR) Regulations, 2015 and was imposed a penalty of INR 25 lakhs. Consequently, the Company filed an appeal before Hon'ble Securities Appellate Tribunal and is awaiting further directives. The penalty amount of INR 25 lakhs has been provided on a prudent basis, which has been included in the results for the year ended March 31, 2023 and the quarter ended December 31, 2022.
- 5 The Company received final order from SEBI on December 16, 2022 on the alleged financial irregularities reported by the Company's statutory auditor, viz. Deloitte Haskins and Sells in their audit report for FY 2018-19. SEBI's final order gave certain directives and has imposed penalty of INR 400 lakhs on the Company. The Company has filed an appeal before Hon'ble Securities Appellate Tribunal and is awaiting further directives. The penalty amount of INR 400 lakhs has been provided on a prudent basis, which has been included in the results for the year ended March 31, 2023 and the quarter ended December 31, 2022.
- 6 During the year ended March 31, 2023, the Company has repaid promoter's loan amounting to INR 990.89 lakhs, reducing the principal repayable as of March 31, 2023 to INR 3,137.61 lakhs.
- 7 The figures for the quarters ended March 31, 2023 and March 31, 2022 are the balancing figures between the audited figures for the year ended March 31, 2023 and March 31, 2022 and unaudited year to date figures for the nine months ended December 31, 2022 and December 31, 2021 respectively, which were subject to limited review by the Statutory Auditors.
- 8 The figures in the previous period financial results have been reclassified to conform to the presentation of the current quarter financial results. These reclassifications have no effect on the previously reported net loss/profit.



Place : Chennai
Date: May 29, 2023



By Order of the Board
For and behalf of the Board of Directors

R. Sagarajan R
Wholtime Director & Chief Financial Officer
DIN: 00942326

SECUREKLOUD TECHNOLOGIES LIMITED

(formerly 8K Miles Software Services Limited)

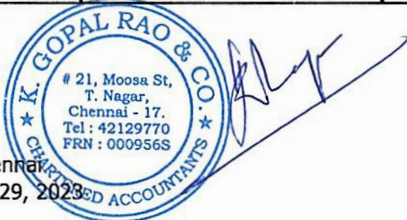
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Audited Standalone Cash Flow Statement for the year ended March 31, 2023

(₹ in lakhs)

Particulars	For the year ended March 31, 2023 (Audited)	For the year ended March 31, 2022 (Audited)
I. Cash flow from operating activities		
Profit/(Loss) for the period/year	(273.31)	(558.38)
<i>Adjustments for:</i>		
Tax expenses	0.94	55.50
Finance costs	526.89	806.19
Depreciation and Amortisation Expense	276.24	117.35
Loss on Sale of Property, Plant and Equipment (Net)	(0.85)	12.53
Income on deposits and loans	(0.52)	(2.50)
Net Unrealised Exchange Gain	(0.87)	(14.49)
Operating (loss) / profit before working capital and other changes	528.52	416.20
<i>Adjustments for (increase)/decrease in operating assets:</i>		
Trade receivables	(693.51)	1,317.50
Other non current financial assets	6.94	(9.19)
Other non current assets	1.32	(4.27)
Other current financial assets	485.86	(635.54)
Other current assets	(149.14)	(45.73)
<i>Adjustments for increase/(decrease) in operating liabilities:</i>		
Trade payables	(19.03)	58.98
Provisions (non-current)	44.29	52.30
Provisions (current)	413.53	29.90
Other current financial liabilities	-	-
Other current liabilities	(115.05)	373.37
Cash generated from / (used in) operations	503.73	1,553.52
Net income tax paid (including interest paid there on)	(26.61)	(121.36)
Net cash flow from operating activities (A)	477.12	1,432.16
II. Cash flow from investing activities		
Capital Expenditure on Property, Plant and Equipment	(133.44)	(242.83)
Proceeds from Sale of Property, Plant and Equipment	0.85	-
Investment made during the period/year	-	(299.96)
Interest Received on Fixed Deposits	0.52	1.28
Net cash flow used in investing activities (B)	(132.07)	(541.51)
III. Cash flow from financing activities		
Proceeds from issue of Equity Shares/Warrants (including premium)	918.75	1,251.00
Borrowings taken during the period/year	510.00	148.00
Payment of lease liabilities (Net)	(125.85)	(35.58)
Borrowings repaid during the period/year	(1,139.74)	(1,665.66)
Finance costs paid	(508.16)	(918.71)
Net cash flow from financing activities (C)	(345.00)	(1,220.95)
Net Increase / (Decrease) in Cash and Cash Equivalents (A) + (B) + (C)	0.05	(330.30)
Cash and cash equivalents at the beginning of the period/ year	14.16	344.46
Cash and cash equivalents at the end of the period/ year	14.21	14.16

Place : Chennai
Date: May 29, 2023By Order of the Board
For and behalf of the Board of DirectorsThyagarajan R
Whole-time Director & Chief Financial Officer
DIN: 00942326



K. GOPAL RAO & CO.,
Chartered Accountants
GSTIN: 33AAGFK3782M1ZZ

Independent Auditor's Report on the Audit of Quarterly and Year to date Consolidated Financial Results

To The Board of Directors

SecureKloud Technologies Limited

(Formerly known as 8K Miles Software Services Limited)

1. We have audited the accompanying Statement of Consolidated Financial Results of **SecureKloud Technologies Limited** (formerly known as 8K Miles Software Services Limited) ("the Parent"), its Indian and overseas subsidiaries (together referred to as the "Group") for the quarter and year ended March 31, 2023 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ("the Circular").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial results:

- a. include the financial results of the following entities:

S.No.	Name of the Company	Relationship with the Parent Company
1	SecureKloud Technologies Inc, USA (Formerly known as 8K Miles Software Services Inc., USA)	Subsidiary
2	SecureKloud Technologies Inc., Canada	Step down subsidiary
3	Nexage Technologies Inc, USA	Step down subsidiary
4	Healthcare Triangle Inc, USA	Step down subsidiary
5	Devcool Inc., USA	Step down subsidiary
6	Blockedge Technologies Inc, USA (Formerly known as 8K Miles Health Cloud Inc, USA)	Subsidiary
7	Mentor Minds Solutions & Services Inc, USA	Subsidiary
8	Healthcare Triangle Private Limited, India	Subsidiary

- b. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard and
- c. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India of the net loss and other comprehensive loss and other financial information of the Group for the quarter ended March 31, 2023 as well as the year to date results for the period from April 1, 2022 to March 31, 2023.

Branches :

- ❖ Bengaluru
- ❖ Coimbatore
- ❖ Hyderabad
- ❖ Madurai
- ❖ Mumbai
- ❖ Tiruchirappalli
- ❖ Tiruvallur

Registered Office :

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☎ 044-4552 2032 / 2434 3639 / 4212 8955 / 2434 2563
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www.kgrca.in ✉ gkr@kgrca.in

Second Office :

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Ground Floor, Off: Burkit Road, T.Nagar, Chennai - 600 017.
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✉ gkr@icai.org, gopalkrishnarajuca@gmail.com





2. Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing ('the SAs') specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group and its associates in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("The ICAI") together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

3. Management's Responsibility

The Management of the Company is responsible for preparation of these financial results that give a true and fair view of the net profit / (loss) and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgements and estimates that are responsible and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial results, the management and the Board of Directors are responsible for assessing the Group's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Group.

4. Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

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K. GOPAL RAO & CO.,
Chartered Accountants
GSTIN: 33AAGFK3782M1ZZ

As part of an audit in accordance with the SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- i) Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii) Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143 (3) (i) of the Act, we are responsible for expressing our opinion on whether the Parent and its Indian subsidiaries have adequate internal financial controls with reference to financial statements in place and operating effectiveness of such controls.
- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors in the consolidated financial results.
- iv) Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the consolidated financial results including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- vi) Obtain sufficient appropriate audit evidence regarding the financial results of the entities within the Group to express an opinion on the consolidated financial results. We are responsible for the direction, supervision and performance of audit of the financial information of such entities included in consolidated financial results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

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5. Emphasis of Matter

We draw your attention to the cash losses incurred by the Group amounting to INR 7,652 lakhs during the year ended March 31, 2023 (INR 8,677 lakhs during the year ended March 31, 2022). Our opinion is not modified in this matter.


6. Other Matter

The consolidated financial results include the results for the quarter ended March 31, 2023 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year, which were subject to limited review by us.

Place: Chennai
Date: May 29, 2023



For **K. Gopal Rao & Co.**
Chartered Accountants
FRN: 000956S


CA Gopal Krishna Raju
Partner

Membership No: 205929
UDIN: 23205929BGVFEE6010

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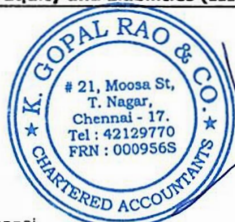
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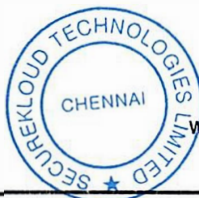
Statement of Audited Consolidated Balance Sheet as at March 31, 2023

(₹ in lakhs)

Particulars	As at March 31, 2023	As at March 31, 2022
A ASSEYS		
I Non-current assets		
Property, plant and equipment	335.92	337.33
Right-of-use assets	401.97	556.45
Goodwill	13,800.51	13,800.51
Other intangible assets	5,656.15	6,590.63
Financial assets		
Other financial assets	124.64	123.47
Deferred tax assets (net)	84.28	89.01
Non current tax assets	2.95	4.27
Total non-current assets	20,406.42	21,501.67
II Current Assets		
Financial assets		
Trade receivables	6,652.52	6,682.03
Cash and cash equivalents	494.15	1,575.62
Other financial assets	294.36	837.35
Current Tax Assets (net)	273.50	240.37
Other current assets	641.70	413.84
Total current assets	8,356.23	9,749.21
Total Assets (I+II)	28,762.65	31,250.88
B EQUITY AND LIABILITIES		
III Equity		
Equity share capital	1,670.53	1,609.28
Other equity	496.78	3,529.80
Equity attributable to owners of the company	2,167.31	5,139.08
Non Controlling Interest	4,578.02	5,591.30
Total Equity	6,745.33	10,730.38
IV Non-current liabilities		
Financial liabilities		
Borrowings	3,883.27	4,826.98
Lease liabilities	288.25	426.15
Provisions	201.51	157.22
Total non-current liabilities	4,373.03	5,410.35
V Current liabilities		
Financial liabilities		
Borrowings	6,735.58	5,883.85
Trade payables		
(a) Total outstanding dues of micro enterprises and small enterprises	7.93	18.85
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	4,346.84	3,781.09
Lease liabilities	137.89	125.85
Other financial liabilities	6,079.61	4,939.05
Other current liabilities	275.90	289.45
Provisions	60.54	72.01
Total Current Liabilities	17,644.29	15,110.15
Total Equity and Liabilities (III+IV+V)	28,762.65	31,250.88



Place : Chennai
Date : May 29, 2023



By Order of the Board
For and behalf of the Board of Directors

[Signature]

Thyagarajan R

Whole-time Director & Chief Financial Officer
DIN: 00942326

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(CIN: L72300TN1993PLC101852)

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Statement of Audited Consolidated Financial Results for the quarter and year ended March 31, 2023

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Year Ended	Year Ended
		March 31, 2023	December 31, 2022	March 31, 2022	March 31, 2023	March 31, 2022
		Audited	Unaudited	Audited	Audited	Audited
		Refer note 8		Refer note 8		
1	Income					
	a) Revenue from operations	10,655.29	12,161.92	10,651.21	45,843.59	37,940.18
	b) Other income	10.22	34.73	29.60	206.81	102.62
	Total income	10,665.51	12,196.65	10,680.81	46,050.40	38,042.80
2	Expenses					
	a) Employee benefits expense	9,897.86	10,155.42	9,999.38	39,963.83	33,777.42
	b) Finance costs	250.79	296.19	229.78	1,031.56	1,195.52
	c) Depreciation and amortization expense	462.05	456.89	590.45	1,798.30	1,140.89
	d) Other expenses	3,091.09	3,959.87	2,746.21	13,183.50	12,454.53
	Total expenses	13,701.79	14,868.37	13,565.82	55,977.19	48,568.36
3	Profit/ (loss) before exceptional items and tax (1-2)	(3,036.28)	(2,671.72)	(2,885.01)	(9,926.79)	(10,525.56)
4	Exceptional items	-	-	-	-	-
5	Profit/ (loss) before tax (3-4)	(3,036.28)	(2,671.72)	(2,885.01)	(9,926.79)	(10,525.56)
6	Tax expense					
	- Current tax	(412.70)	273.55	4.51	(46.65)	29.06
	- Tax related to previous period	-	-	-	-	97.84
	- Deferred tax	(1.76)	(12.80)	-	(4.61)	(860.87)
7	Net profit/ (loss) after tax for the period (5-6)	(2,621.82)	(2,932.47)	(2,889.52)	(9,875.52)	(9,791.59)
8	Other comprehensive income / (loss)					
	Items that will not be reclassified to the statement of profit and Loss					
	(a) Remeasurement of the defined benefit plans	(6.93)	-	1.33	(0.12)	(25.00)
	(b) Income tax relating to items that will not be reclassified to the statement of profit or loss	(4.57)	-	-	-	(1.67)
	Total other comprehensive income / (loss) (Net of tax)	(11.50)	-	1.33	(0.12)	(26.67)
9	Total comprehensive income/ (loss) for the period (7+8)	(2,633.32)	(2,932.47)	(2,888.19)	(9,875.64)	(9,818.26)
10	Profit/ (loss) attributable to:					
	Owners of the company	(817.89)	(1,752.59)	(1,902.29)	(4,858.80)	(6,626.08)
	Non-controlling Interest	(1,803.93)	(1,179.88)	(987.23)	(5,016.72)	(3,165.51)
11	Other comprehensive income/ (loss) attributable to:					
	Owners of the company	(11.50)	-	1.33	(0.12)	(26.67)
	Non-controlling Interest	-	-	-	-	-
12	Total comprehensive income/ (loss) attributable to:					
	Owners of the company	(829.39)	(1,752.59)	(1,900.96)	(4,858.92)	(6,652.75)
	Non-controlling Interest	(1,803.93)	(1,179.88)	(987.23)	(5,016.72)	(3,165.51)
13	Paid-up equity share capital [Face value of Rs. 5/- each]	1,670.53	1,670.53	1,609.28	1,670.53	1,609.28
	Weighted average number of equity shares for the purpose of calculating Basic EPS	3,32,29,509	3,31,70,241	3,10,18,865	3,32,29,509	3,10,18,865
	Weighted average number of equity shares for the purpose of calculating Diluted EPS	3,34,10,605	3,34,10,605	3,50,17,605	3,34,10,605	3,50,17,605
	Reserves (Other Equity) - excluding any revaluation reserve	-	-	-	5,074.80	9,121.10
14	Earnings per equity share (EPS) [Face value of Rs. 5/- each]					
	(a) Basic (Rs.)	(2.46)	(5.28)	(6.13)	(14.62)	(21.36)
	(b) Diluted (Rs.)	(2.45)	(5.25)	(5.43)	(14.54)	(18.92)
		[Not annualised]	[Not annualised]	[Not annualised]	[Annualised]	[Annualised]



SECUREKLOUD TECHNOLOGIES LIMITED
(formerly 8K Miles Software Services Limited)
(CIN: L72300TN1993PLC101852)

Registered Office: No.37 & 38, ASV Ramana Towers, 5th Floor, Venkat Narayana Road, T.Nagar, Chennai - 600017

Statement of Audited Consolidated Financial Results for the quarter and year ended March 31, 2023

Notes

- 1 The above consolidated financial results for the quarter and year ended March 31, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on May 29, 2023 in line with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The Statutory auditors of the Company has issued an unmodified audit opinion on the financial results for the quarter and year ended March 31, 2023. The report of the statutory auditors is being filed with the National Stock Exchange of India Limited ('NSE') and BSE Ltd ('BSE') and is also available on the Company's website. The Consolidated financial results have been prepared in accordance with applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015, as amended, from time to time.
- 2 The Company operates in a single segment, i.e., "Information And Technology Services" and hence, does not have any additional disclosures to be made under Ind AS 108 - Operating Segments.
- 3 The Company allotted 45,00,000 (Forty five Lakhs) convertible warrants of INR 100/- each to Mr Suresh Venkatachari, Promoter and CEO of the Company on March 17, 2021 on receipt of an upfront payment INR 11,25,00,000/- (Rupees Eleven Crores Twenty-Five Lakhs Only) equal to 25% of the total consideration as per the terms of preferential issue in compliance with Chapter V of SEBI (Issue of Capital & Disclosure Requirements) Regulations, 2018 and Section 42 & 62 of the Companies Act, 2013 and rules made thereunder as amended from time to time. The Company has considered equivalent shares of 45,00,000 (Forty five Lakhs) for the purpose of diluted EPS up to the period ended June 30, 2022 and 28,93,000 shares (Twenty eight lakhs ninety three thousand) for the year ended March 31, 2023 as per IND AS 33. During the year ended March 31, 2023, the Company had allotted 12,25,000 equity shares to Mr Suresh Venkatachari, as partial conversion of warrants and had 16,07,000 convertible warrants outstanding as at September 16, 2022. As the outstanding warrants were not exercised on or before the September 16, 2022, the Company had forfeited the money received against such warrants amounting to INR 4,01,75,000 and credited the capital reserve in accordance to the provisions of the Companies Act 2013.
- 4 The Company was in receipt of a SEBI adjudication order on September 14, 2022 alleging violation under SEBI (LODR) Regulations, 2015 and was imposed a penalty of INR 25 lakhs. Consequently, the Company filed an appeal before Hon'ble Securities Appellate Tribunal and is awaiting further directives. The penalty amount of INR 25 lakhs has been provided on a prudent basis, which has been included in the results for the year ended March 31, 2023 and the quarter ended December 31, 2022.
- 5 The Company received final order from SEBI on December 16, 2022 on the alleged financial irregularities reported by the Company's statutory auditor, viz. Deloitte Haskins and Sells in their audit report for FY 2018-19. SEBI's final order gave certain directives and has imposed penalty of INR 400 lakhs on the Company. The Company has filed an appeal before Hon'ble Securities Appellate Tribunal and is awaiting further directives. The penalty amount of INR 400 lakhs has been provided on a prudent basis, which has been included in the results for the year ended March 31, 2023 and the quarter ended December 31, 2022.
- 6 The board of Healthcare Triangle Inc (HTI) approved a share repurchase program and the company repurchased 376,822 shares during the year ended March 31, 2023.
- 7 During the year ended March 31, 2023, the Company has repaid promoter's loan amounting to INR 990.89 lakhs, reducing the principal repayable as of March 31, 2023 to INR 3,137.61 lakhs.
- 8 The figures for the quarters ended March 31, 2023 and March 31, 2022 are the balancing figures between the audited figures for the year ended March 31, 2023 and March 31, 2022 and unaudited year to date figures for the nine months ended December 31, 2022 and December 31, 2021 respectively, which were subject to limited review by the Statutory Auditors.
- 9 The figures in the previous period financial results have been reclassified to conform to the presentation of the current quarter financial results. These reclassifications have no effect on the previously reported net loss/profit.



Place: Chennai
Date: May 29, 2023



By Order of the Board
For and behalf of the Board of Directors

Thyagarajan R
Whole-time Director & Chief Financial Officer
DIN: 00942326

SECUREKLOUD TECHNOLOGIES LIMITED
(formerly 8K Miles Software Services Limited)
(CIN: L72300TN1993PLC101852)

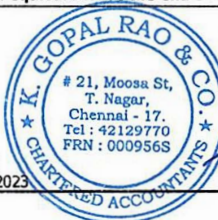
Registered Office: No.37 & 38, ASV Ramana Towers, 5th Floor, Venkat Narayana Road, T.Nagar, Chennai - 600017

Audited Consolidated Cash Flow Statement for the year ended March 31, 2023

(₹ in lakhs)

Particulars	For the year ended March 31, 2023	For the year ended March 31, 2022
I. Cash flow from operating activities		
(Loss)/ Profit for the year	(9,875.52)	(9,791.59)
<i>Adjustments for:</i>		
Income tax expense recognised in the statement of profit and loss	(51.27)	(733.97)
Finance cost recognised in statement of profit and loss	1,031.56	1,195.52
Share warrant expenses	-	41.17
Depreciation and amortisation Expense	1,798.30	1,140.89
Share based payment expense at subsidiary	165.77	728.45
Allowance for expected credit losses	186.11	245.80
Net Unrealised Exchange Gain/ (loss)	(0.87)	(14.49)
Loss on Sale of Property, Plant and Equipment (Net)	(0.85)	12.53
Operating (loss)/ profit before working capital and other changes	(6,746.77)	(7,175.69)
<i>Adjustments for (increase)/decrease in operating assets:</i>		
Trade Receivables	29.51	(1,166.78)
Other Non Current Financial Assets	(1.17)	(13.14)
Other Non Current Assets	-	74.17
Other Current Financial Assets	542.99	86.79
Other Current Assets	(227.86)	(24.51)
<i>Adjustments for increase/(decrease) in operating liabilities:</i>		
Trade Payables	554.83	103.27
Other Non Current Liabilities	-	-
Provisions (Non-current)	44.29	52.30
Provisions (Current)	(11.47)	29.90
Other Current Financial Liabilities	981.24	2,472.69
Other Current Liabilities	(13.55)	(1,233.54)
Cash generated from operations	(4,847.96)	(6,794.54)
Net Income Tax paid (including interest paid there on)	14.85	(107.12)
Net cash flow from operating activities (A)	(4,833.11)	(6,901.66)
II. Cash flow from investing activities		
Capital expenditure on Property, plant and equipment	(157.95)	(321.18)
Proceeds from sale of Property, plant and equipment	-	-
Consideration paid for purchase of DevCool Inc	-	(3,395.33)
Interest Received on Fixed Deposits	15.79	1.87
Net cash flow used in investing activities (B)	(142.16)	(3,714.64)
III. Cash flow from financing activities		
IPO proceeds from issue of shares by Healthcare Triangle Inc.	-	9,855.35
Net proceeds from preferential issue of shares by Healthcare Triangle Inc.	4,666.97	-
Buyback of shares by Healthcare Triangle Inc.	(113.88)	-
Proceeds from issue of equity shares/ warrants (including premium)	918.75	1,251.00
Borrowings taken during the year	2,929.99	148.00
Borrowings (including lease liabilities) repaid during the year	(3,637.55)	(2,808.03)
Finance Costs	(989.53)	(1,181.38)
Net cash flow from financing activities (C)	3,774.75	7,264.94
Effect of foreign currency translation adjustment (D)	119.05	221.14
Net Increase/ (Decrease) in Cash and Cash Equivalents (A) + (B) + (C) + (D)	(1,081.47)	(3,130.22)
Cash and cash equivalents at the beginning of the year	1,575.62	3,447.93
Cash and cash equivalents taken over on acquisition of controlling interest in DevCool Inc	-	1,257.91
Cash and cash equivalents at the end of the year	494.15	1,575.62

Place : Chennai
Date : May 29, 2023



By Order of the Board
For and on behalf of the Board of Directors

Thyagarajan R
Whole-time Director & Chief Financial Officer
DIN: 00942326