

### STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2021

Figures ₹ In Lakhs

	Particulars	(	Quarter Ended		Half Yea	r Ended	
SI. No.	_	30.09.2021 30.06.2021 .		30.09.2020	30.09.2021	30.09.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations						_
	(a) Income from operations	16.61	35.01	63.46	51.62	207.61	437.10
	(b) Other income	268.62	176.54	4.93	445.16	6.27	613.60
	Total Revenue from operations (a+b)	285.23	211.55	68.39	496.78	213.88	1,050.70
2	Expenses						
	(a) Cost of operations	45.44	59.12	57.95	104.56	154.47	350.76
	(b) Employee benefits expense	238.44	193.54	99.29	431.96	129.09	498.82
	(c) Finance cost	26.62	-		26.62	1 E E	
	(d) Depreciation and amortization expense	5.27	2.96	13.69	8.23	28.20	60.20
	(e) Other expenditure	69.04	94.49	88.41	163.52	116.75	240.67
	Total expenses (a+b+c+d)	384.81	350.11	259.34	734.89	428.51	1,150.45
3	Profit / (Loss) from operations before exceptional items	(99.58)	(138.56)	(190.95)	(238.11)	(214.63)	(99.75)
4	Exceptional item	7					
	Provision for impairment of investments	- 1		1 - 1	-	-	-
5	Profit / (Loss) from ordinary activities before tax (7-8)	(99.58)	(138.56)	(190.95)	(238.11)	(214.63)	(99.75)
6	Tax expense	- 1	-	-		1 8	
7	Net Profit / (Loss) from ordinary activities after tax (9-10)	(99.58)	(138.56)	(190.95)	(238.11)	(214.63)	(99.75)
8	Extraordinary items (net of tax expense ' in lakhs)		-	-	-	-	-
9	Net Profit / (Loss) for the period (11-12)	(99.58)	(138.56)	(190.95)	(238.11)	(214.63)	(99.75)
10	Other comprehensive income	. A					
	(a) Items that will not be claisfied to profit or loss	-	-	- 1		-	
	(b) Items that will be claisfied to profit or loss	1 - 1	-	-	-	-	-
	Total Other Comprehensive income (10(a) + 10(b))	-	-	-			-
11	Total comprehensive income	(99.58)	(138.56)	(190.95)	(238.11)	(214.63)	(99.75)
12	Paid-up equity share capital	2,862.64	2,862.64	2,862.64	2,862.64	2,862.64	2,862.64
	(Face value of '. 1/- each per share)						
13	Reserve excluding Revaluation Reserves as per balance sheet of	-		-	4		(2,656.76)
-	previous accounting year	1 = 1 1 1 1			1 7 100		
14.i	Earnings per share (before extraordinary items)					11 11	
	(a) Basic	(0.035)	(0.048)	(0.067)	(0.083)	(0.075)	(0.035)
	(b) Diluted	(0.035)	(0.048)	(0.067)	(0.083)	(0.075)	(0.035)
14.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.035)	(0.048)	(0.067)	(0.083)	(0.075)	(0.035)
	(b) Diluted	(0.035)	(0.048)	(0.067)	(0.083)	(0.075)	(0.035)







### Unaudited Standalone Balance Sheet as at 30 September 2021

(Figures ₹ In Lakhs)

D. disabous	(Figures 7 in Lakits) As at			
Particulars	30.09.2021	31.03.2021		
	Unaudited	Audited		
ASSETS				
Non-current Assets				
(a) Property, plant and equipment	79.04	31.36		
(b) Intangible assets	114.84	0.77		
(c) Assets under development	73.91	-		
(d) Financial asset				
(i) Investments	15.00	-		
(ii) Tax assets	65.07	65.07		
(e) Other non-current assets	303.79	222.15		
	651.65	319,35		
Total Non-current Assets	031.03	0.77,00		
Current Assets				
(a) Financial assets	112.85	94.83		
(i) Cash and cash equivalents	429.05	-		
(ii) Trade receivables	365.00	566.60		
(ii) Other current financial assets	906.90	661.43		
Total Current Assets		980.78		
Total Assets	1,558.55	960.76		
EQUITY AND LIABILITIES				
Equity	2,862.64	2,862.64		
(a) Equity share capital	(2,894.88)	(2,656.76		
(b) Other Equity	(32.24)	205.88		
Total Equity	(02121)			
LIABILITIES				
Non-current Liabilities				
(a) Financial Liabilities	1,353.10	386.56		
(i) Borrowings		386,56		
Total Non-current Liabilities	1,353.10	300,30		
Current liabilities		· · · · · · · · · · · · · · · · · ·		
(a) Financial liabilites		21.50		
(I) Trade Payables	5.31	31.58		
(b) Other current liabilities	219.78	350.07		
(c) Provisions	12.60	6.69 388.34		
Total Current Liabilities	23,7.69			
Total Liabilities	1,590.79	774.90		
Total Equity and Liabilities	1,558.55	980.78		

- 1. The above unaudited standalone financial results for the quarter and half year ended 30 September 2021 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12 November 2021 and have been subjected to limited review by the statutory auditors of the Company and the
- 2. The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 ' Interim Financial Reporting' prescribed under Sectionn 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India
- 3. During quarter, the Company has filed an application (Petition) on 20.09.2021 to withdraw the reduction of the share capital of the Company Under Section 66 of Companies Act, 2013 filed before Hon'ble National Company Law Tribunal (NCLT), Hyderabad and the same was approved by NCLT Hyderabad on 23.09.2021
- 4. During the quarter, the Company incorporated Gayiadi Fintech Private Limited as a wholly owned subsidiary.
- 5. The Company is engaged only in the business of stock broking and distribution of financial products. Accordingly, there is no separate reportable segments as per Ind AS 108 on 'Operating Segment
- 6. The above financial results are also available on the stock exchanges websites i.e. www.bseindia.com, www.nseindia.com and the Company website www.stampedecap.com 7. The figures for the quarter ended 30 September 2021 and the quarter ended 30 September 2020 are the balancing figures between unaudited figures in respect of the half year
- ended 30 September 2021 and 30 Septemenr 2020 and the unaudited figures of the quarter ended 30 June 2021 and 30 June 2020 respectively

8. Previous year/ period figures have been regrouped and recast, whereever necessary, in line with current period presentation.

For and on behalf of the Board of Stampede Capital Limited

Srinivas Maya Whole-Time Director DIN: 08679514

Place: Hyderabad Stampeds Capital Ltd. \_

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## Stampede Capital Limited Standalone Cash Flow Statement for the six months ended 30 September 2021



(Figures ₹ In Lakhs)

et Profit/(Loss) before tax  djustments for:  Depreciation  Fixed Assets written off  Profit on sale of fixed assets Interest expenses Interest earned Advances written off  Gratuity  perating profit / (loss) before working capital changes djustments for working capital changes:  crease / (Decrease) in Other Non-Current Assets crease / (Decrease in trade receivables	(238.13)  8.23  26.62 (24.23)  (227.51)  (81.64) 201.59	(214.63)  28.18 13.19 - (6.27) - (179.53)	(99.75 60.19 13.19 (74.35 - (39.48 5.90 6.69 (127.61
Depreciation Fixed Assets written off Profit on sale of fixed assets Interest expenses Interest earned Advances written off Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets crease) / Decrease in trade receivables	8.23 26.62 (24.23) - (227.51) (81.64)	28.18 13.19 - (6.27)	60.19 13.19 (74.35 - (39.48 5.90 6.69
Depreciation Fixed Assets written off Profit on sale of fixed assets Interest expenses Interest earned Advances written off Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets crease) / Decrease in trade receivables	26.62 (24.23) - (227.51)	13.19 - (6.27) -	13.19 (74.35 - (39.48 5.90 6.69
Fixed Assets written off Profit on sale of fixed assets Interest expenses Interest earned Advances written off Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets crease) / Decrease in trade receivables	26.62 (24.23) - (227.51)	13.19 - (6.27) -	13.19 (74.35 - (39.48 5.90 6.69
Profit on sale of fixed assets Interest expenses Interest earned Advances written off Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets crease) / Decrease in trade receivables	(24.23) - - (227.51) (81.64)	(6.27) -	(74.35 - (39.48 5.90 6.69
Interest expenses Interest earned Advances written off Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets herease) / Decrease in trade receivables	(24.23) - - (227.51) (81.64)	- (	(39.48 5.90 6.69
Interest earned Advances written off Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets herease) / Decrease in trade receivables	(24.23) - - (227.51) (81.64)	- (	5.90 6.69
Advances written off Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets herease) / Decrease in trade receivables	(227.51)	- (	5.90 6.69
Gratuity perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets herease) / Decrease in trade receivables	(227.51)	-	6.69
perating profit / (loss) before working capital changes djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets ncrease) / Decrease in trade receivables	(81.64)	(179.53)	
djustments for working capital changes: crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets ncrease) / Decrease in trade receivables	(81.64)	(179.53)	(127.61
crease / (Decrease) in Other Non-Current Assets crease / (Decrease) in Other Current Assets ncrease) / Decrease in trade receivables	, ,		
crease / (Decrease) in Other Current Assets ncrease) / Decrease in trade receivables	, ,		
ncrease) / Decrease in trade receivables	201.59	- 1	(134.95
	201.39	(524.82)	(276.02
	(429.05)	(20.87)	
ncrease) / Decrease in trade payables	(26.27)	-	(100.27
ncrease) / Decrease in Other Current Liabilities	(124.37)	465.23	333.40
ash generated from /(used in) Operations	(459.74)	(80.46)	(177.84
ess: Direct taxes paid/reversed	-	-	-
et Cash flow from / (used in) Operating Activities	(687.25)	(259.99)	(305.45)
ash flow from/ (used in) Investing Activities:			
rchase of fixed assets	(243.87)	(19.23)	(123.05)
le of Intangibles	-	(91.69)	148.74
terest received	24.23		39.48
et Cash flow from / (used in) Investing Activities	(219.64)	(104.65)	65.17
ash flow from (used in) Financing Activities:			
occeds from borrowings	966.53	384.76	255.38
vestment in subsidiary	(15.00)	-	-
erest expenses	(26.62)	-	-
	924.91	384.76	255.38
et Cash flow from / (used in) Financing Activities			
	18.02	20.12	15.10
et Increase / (Decrease) in Cash and Cash Equivalents	94.83	79.73	79.73
	112.85	99.85	94.83
	le of Intangibles erest received et Cash flow from / (used in) Investing Activities est flow from (used in) Financing Activities: exceeds from borrowings erest ment in subsidiary erest expenses et Cash flow from / (used in) Financing Activities	le of Intangibles erest received 24.23 et Cash flow from / (used in) Investing Activities  eish flow from (used in) Financing Activities: exceeds from borrowings erest expenses (26.62) et Cash flow from / (used in) Financing Activities  15.00 erest expenses (26.62) et Cash flow from / (used in) Financing Activities 18.02 et Increase / (Decrease) in Cash and Cash Equivalents sh and Cash Equivalents at the beginning of the year	le of Intangibles erest received 24.23 6.27 et Cash flow from / (used in) Investing Activities  sish flow from (used in) Financing Activities:  Deceds from borrowings Evestment in subsidiary erest expenses (26.62) et Cash flow from / (used in) Financing Activities  18.02 18.02 20.12 19.64) 19.69  (91.69) 24.23 (104.65)  29.65  384.76  19.69  (104.65)  20.12 20.12 20.12 20.12 20.12 20.13 20.15







# STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2021

Figures ₹ In Lakhs

	P. dedage	Quarter Ended			Half Year Ended		31.03.2021	
	Particulars	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020		
SI. No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Revenue from operations				51.62		-	
1	(a) Income from operations	16.61	-		445.16	_	_	
	(b) Other income	268.62	-		496.78		_	
	Total Revenue from operations (a+b)	285.23	-	-	490.76			
2	Expenses				104.56		_	
2	(a) Cost of operations	45.44	-	-	431.96	0 8 0 2 9 1	_	
	- I Ct- suppose	238.44	-		26.62		_	
		26.62	-	-			_	
	(c) Finance cost (d) Depreciation and amortization expense	5.27	-	-	8.23	-		
	The second secon	69.13	-	-	163.61	-		
	(e) Other expenditure	384.90		-	734.98	-		
	Total expenses (a+b+c+d)	(99.67)	-	-	(238.20)	-		
3	Profit / (Loss) from operations before exceptional items							
4	Exceptional item	_	19.3 1 2	1 -	-	-		
	Provision for impairment of investments	(99.67)	_	-	(238.20)	-		
5	Profit / (Loss) from ordinary activities before tax (7-8)	-	_	-		-		
6	Tax expense	(99.67)	-	-	(238.20)	-		
7	Net Profit / (Loss) from ordinary activities after tax (9-10)	()):01)	-		-	-		
8	Extraordinary items (net of tax expense ` in lakhs)	(99.67)	_	-	(238.20)	-	1	
9	Net Profit / (Loss) for the period (11-12)	()).07)						
10	Other comprehensive income		_	-	-	-		
	(a) Items that will not be claisfied to profit or loss		_	-	-	-		
	(b) Items that will be claisfied to profit or loss		_	_				
	Total Other Comprehensive income (10(a) + 10(b))	(00.67)		-	(238.20	) -		
11	Total comprehensive income	(99.67)		_	2,862.64	-		
12	Paid-up equity share capital	2,862.64	1					
	(Face value of 1/- each per share)							
13	Reserve excluding Revaluation Reserves as per balance sheet of	-	1					
15	previous accounting year							
14.i	(L. fans arthur vdingry items)			Tay I	(0.083	-		
14.1	(a) Basic	(0.035	. 1		(0.083	1		
	(b) Diluted	(0.035	)		(0.005			
14 !	. ( Ct. and in any itams)				(0.083	3)		
14.i	(a) Basic	(0.035	´	-	(0.083			
	(b) Diluted	(0.035	-	-	(0.08.	7)		







### Unaudited Consolidated Balance Sheet as at 30 September 2021

(Figures ₹ In Lakhe)

Particulars		(Figures ₹ In Lakh As at			
	30.09.2021	31.03.2021			
	Unaudited	Audited			
ASSETS					
Non-current Assets					
(a) Property, plant and equipment	79.04				
(b) Intangible assets	114.84	_			
(c) Assets under development	73.91	-			
(d) Financial asset	288 - 129				
(i) Investments	) (i) (i) (i) (i) (i) (i)	-			
(ii) Tax assets	65.07	-			
(e) Other non-current assets	103.79				
Total Non-current Assets	436.65				
Current Assets					
(a) Financial assets					
(i) Cash and cash equivalents	317.87				
(ii) Trade receivables	429.05	-			
(ii) Other current financial assets	374.98	-			
Total Current Assets	1,121.90	-			
Total Assets	1,558.55	-			
EQUITY AND LIABILITIES					
Equity	2 962 64				
(a) Equity share capital (b) Other Equity	2,862.64	-			
Total Equity	(2,894.97)				
LIABILITIES	(32.33)				
Non-current Liabilities					
(a) Financial Liabilities					
(i) Borrowings	1,353.10				
Fotal Non-current Liabilities	1,353.10				
Current liabilities	<u> </u>				
(a) Financial liabilities					
(I) Trade Payables	5.31				
(b) Other current liabilities	219.87	-			
(c) Provisions	12.60	_			
Total Current Liabilities	237.78				
Total Liabilities	1,590.88				
Fotal Equity and Liabilities	1,558.55				
Total Equity and Elabinities	1,030,03				

### Notes:

- 1. The above unaudited consolidated financial results for the quarter and half year ended 30 September 2021 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12 November 2021 and have been subjected to limited review by the statutory auditors of the Company and the Auditors have issued unmodified report.
- 2. The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 ' Interim Financial Reporting' prescribed under Sectionn 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India
- 3. During quarter, the Company has filed an application (Petition) on 20.09.2021 to withdraw the reduction of the share capital of the Company Under Section 66 of Companies Act, 2013 filed before Hon'ble National Company Law Tribunal (NCLT), Hyderabad and the same was approved by NCLT Hyderabad on 23.09.2021
- 4. During the quarter, the Company incorporated Gayiadi Fintech Private Limited as a wholly owned subsidiary.
- 5. The Company is engaged only in the business of stock broking and distribution of financial products. Accrdingly, there is no separate reportable segments as per Ind AS 108 on 'Operating Segment
- 6. The above financial results are also available on the stock exchanges websites i.e. www.bseindia.com, www.nseindia.com and the Company website www.stampedecap.com
- 7. The figures for the quarter ended 30 September 2021 and the quarter ended 30 September 2020 are the balancing figures between unaudited figures in respect of the half year ended 30 September 2021 and 30 September 2020 and the unaudited figures of the quarter ended 30 June 2021 and 30 June 2020 respectively.

8. Previous year/ period figures have been regrouped and recast, whereever necessary, in line with current period presentation.

For and on behalf of the Board of Stampede Capital Limited

Srinivas Maya Whole-Time Director DIN · 08679514

Place: Hyderabad DatStampæde Capital Ltd. \_

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### Stampede Capital Limited Consolidated Cash Flow Statement for the six months ended 30 September 2021



(Figures ₹ In Lakhs)

	Particulars	For the six months ended 30 September 2021	For the six months ended 30 September 2020	(Figures ₹ In Lakh For the year ende 31 March 2021
A.	Cash flow from / (used in) Operating Activities:	1	2020	
	Net Profit/(Loss) before tax	(238.20)		
	Adjustments for:	(236.20)		-
	Depreciation	8.23		
	Fixed Assets written off	6.23	•	-
	Profit on sale of fixed assets			-
	Interest expenses	26.62	•	-
	Interest earned	(24.23)		-
	Advances written off	(24.23)		1 1 1 1
	Gratuity		_	-
	Operating profit / (loss) before working capital changes	(227.58)	-	-
	Adjustments for working capital changes:	(227.30)	-	-
	Increase / (Decrease) in Other Non-Current Assets	118.34		
	Increase / (Decrease) in Other Current Assets	191.60		-
	(Increase) / Decrease in trade receivables	(429.05)		-
В.	(Increase) / Decrease in trade payables	(26.27)		-
	(Increase) / Decrease in Other Current Liabilities	(124.28)		-
	Cash generated from /(used in) Operations	(269.66)	-	-
	Less: Direct taxes paid/ reversed	(209.00)	-	-
	Net Cash flow from / (used in) Operating Activities	(497.24)		
	Cash flow from/ (used in) Investing Activities:			
	Purchase of fixed assets	(243.87)		
	Sale of Intangibles	(243.67)		-
	Interest received	24.23	-	•
	Net Cash flow from / (used in) Investing Activities	(219.64)	-	-
C.	Cash flow from (used in) Financing Activities:		11.	
	Proceeds from borrowings	066.54		
	Investment in subsidiary	966.54	-	-
	Interest expenses		-	-
	interest expenses	(26.62)	-	-
	Net Cash flow from / (used in) Financing Activities	939.92	-	
		223.04	-	-
	Net Increase / (Decrease) in Cash and Cash Equivalents	94.83	-	
	Cash and Cash Equivalents at the beginning of the year	317.87		
	Cash and Cash Equivalents at the end of the year			
				8



