

Ref: SK/CHN/2024-25/E20

May 30, 2024

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., Thursday, May 30, 2024 and inter-alia approved the following:

1. The audited financial results (standalone and consolidated) for the quarter and year ended March 31, 2024 along with the audit report of the statutory auditors.

Declaration with respect to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 is enclosed herewith.

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](http://www.securekloud.com).

The meeting commenced at 2.00 pm and concluded at 4.00 pm.

This is for your information and records.

Thanking you,

Yours truly,

For SecureKloud Technologies Limited



Jayashree Vasudevan

Company Secretary and Compliance Officer



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

**TO THE BOARD OF DIRECTORS OF  
SecureKloud Technologies Limited.**

1. We have audited the accompanying Statement of Standalone Financial Results of **SecureKloud Technologies Limited** ("the Company"), for the quarter and year ended March 31, 2024 ("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, 2024 as well as the year to date results for the period from April 01, 2023 to March 31, 2024.
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.

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

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- ❖ Hyderabad
- ❖ Madurai
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- ❖ Tiruchirappalli
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**Registered Office :**

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





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.

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 Matters**

- It is observed that there has been revenue drop from key customers and no large customers have been added in the financial year. This has resulted in decline in domestic revenue from INR 820 lakhs to INR 650 lakhs during the year. The company derives substantial revenue and profits from its subsidiaries. Decline in turnover of the subsidiaries during this financial year may result in operating losses in the company.
- The financial statements do not include any adjustments that might result from the outcome of this uncertainty.
- The company has presented plans to raise fresh equity capital to make the company's operations profitable. Our opinion is not modified in respect of the above matter.

**Impairment in investments in subsidiaries:**

The company has recognized impairment in its investment in subsidiaries (refer to note no.4) amounting to INR 2,833 lakhs.

**Substantial Doubt about the Company's Ability to Continue as a Going Concern**

The accompanying financial statements have been prepared assuming that the Company will continue as a going concern. As the Company's subsidiaries contribute 98% of the total revenue, sharp decline in the revenue from subsidiaries impacts the profits and raise substantial doubt about its ability to continue as a going concern.


We have relied on the impairment testing carried out by the management based on Discounted Future Cash Flows.

**6. Other Matter**

The standalone financial results include the results for the quarter ended March 31, 2024 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 30, 2024

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

  
**CA Gopal Krishna Raju**  
Partner

Membership No: 205929  
UDIN: 24205929BKGVLE7526



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**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 Standalone Balance Sheet as at March 31, 2024**

(₹ in Lakhs)

Particulars	As at March 31, 2024 (Audited)	As at March 31, 2023 (Audited)
<b>A ASSETS</b>		
<b>I Non-current assets</b>		
Property, plant and equipment	160.01	271.87
Right-of-use assets	247.49	401.97
Financial assets		
Investments	11,193.93	14,026.54
Loans	80.49	75.62
Non - Current tax assets (net)	2.95	2.95
Deferred tax assets (Net)	56.92	84.28
<b>Total non-current assets</b>	<b>11,741.79</b>	<b>14,863.23</b>
<b>II Current assets</b>		
Financial assets		
Trade receivables	3,331.65	2,056.79
Cash and cash equivalents	6.35	14.21
Other financial assets	19.05	150.00
Other current assets	80.51	210.92
Current tax assets (net)	199.29	269.91
<b>Total current assets</b>	<b>3,636.85</b>	<b>2,701.83</b>
<b>Total assets (I+II)</b>	<b>15,378.64</b>	<b>17,565.06</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>III Equity</b>		
Equity share capital	1,670.53	1,670.53
Other equity	6,264.60	9,033.54
<b>Total equity</b>	<b>7,935.13</b>	<b>10,704.07</b>
<b>IV Non-current liabilities</b>		
Financial liabilities		
Borrowings	3,173.21	3,319.10
Lease Liabilities	97.14	288.25
Provisions	214.46	201.52
<b>Total non-current liabilities</b>	<b>3,484.81</b>	<b>3,808.87</b>
<b>V Current liabilities</b>		
Financial liabilities		
Borrowings	1,632.40	1,789.73
Lease liabilities	191.11	137.89
Trade payables	-	
Total outstanding dues of micro enterprises and small enterprises	22.76	10.72
Total outstanding dues of creditors other than micro enterprises and small enterprises	68.27	124.05
Other financial liabilities	596.15	47.25
Other current liabilities	1,390.70	881.94
Provisions	57.31	60.54
<b>Total current liabilities</b>	<b>3,958.70</b>	<b>3,052.12</b>
<b>Total equity and liabilities (III+IV+V)</b>	<b>15,378.64</b>	<b>17,565.06</b>



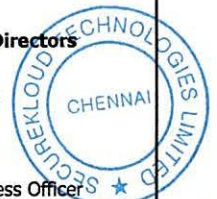
Place : Chennai  
Date: May 30, 2024

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

*M. Srinivas*

**Srinivas Mahankali**

Whole-time director and Chief Business Officer  
DIN:01884823



## SECUREKLOUD TECHNOLOGIES LIMITED

(formerly 8K Miles Software Services Limited)

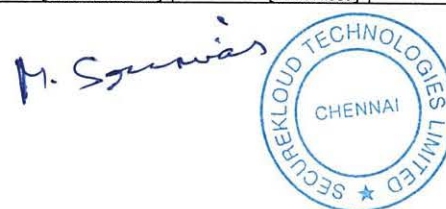
(CIN: L72300TN1993PLC101852)

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 and year ended March 31, 2024

(₹ in lakhs except EPS)

S.No	Particulars	Quarter ended			Year ended	
		March 31, 2024	December 31, 2023	March 31, 2023	March 31, 2024	March 31, 2023
		Audited Refer Note 5	Unaudited	Audited Refer Note 5	Audited	Audited
<b>1</b>	<b>Income</b>					
	Revenue from operations	1,039.32	1,070.79	1,162.58	5,022.92	5,930.71
	Other income	11.02	11.02	(7.65)	50.41	176.89
	<b>Total income</b>	<b>1,050.34</b>	<b>1,081.81</b>	<b>1,154.93</b>	<b>5,073.33</b>	<b>6,107.60</b>
<b>2</b>	<b>Expenses</b>					
	Employee benefits expense	1,055.39	731.61	920.55	3,652.93	4,408.20
	Finance costs	122.20	125.73	131.46	508.11	526.89
	Depreciation and amortization expense	67.92	69.09	72.68	281.52	276.24
	Other expenses	180.44	72.47	121.11	534.98	1,168.64
	<b>Total expenses</b>	<b>1,425.95</b>	<b>998.90</b>	<b>1,245.80</b>	<b>4,977.54</b>	<b>6,379.97</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and tax (1-2)</b>	<b>(375.61)</b>	<b>82.91</b>	<b>(90.87)</b>	<b>95.79</b>	<b>(272.37)</b>
<b>4</b>	Exceptional items (Note 4)	(2,832.61)	-	-	(2,832.61)	-
<b>5</b>	<b>Profit/(Loss) before tax (3-4)</b>	<b>(3,208.22)</b>	<b>82.91</b>	<b>(90.87)</b>	<b>(2,736.82)</b>	<b>(272.37)</b>
<b>6</b>	Tax expense					
	- Current tax	(63.35)	13.83	(31.03)	15.33	-
	- Tax related to previous period	-	-	-	-	-
	- Deferred tax	5.48	17.67	3.78	29.11	0.94
<b>7</b>	<b>Net profit/(loss) after tax for the period (5-6)</b>	<b>(3,150.35)</b>	<b>51.41</b>	<b>(63.62)</b>	<b>(2,781.26)</b>	<b>(273.31)</b>
<b>8</b>	Other comprehensive income/(loss)					
	Items that will not be reclassified to the statement of profit and Loss					
	Actuarial gain/(loss) on defined benefit obligation	8.03	-	(6.93)	10.51	(0.12)
	Income tax relating to items that will not be reclassified to the statement of profit or loss	1.33	(5.51)	0.98	1.75	5.55
	<b>Total other comprehensive income/(loss) (Net of tax)</b>	<b>9.36</b>	<b>(5.51)</b>	<b>(5.95)</b>	<b>12.26</b>	<b>5.43</b>
<b>9</b>	<b>Total comprehensive income / (loss) for the period (7+8)</b>	<b>(3,140.99)</b>	<b>45.90</b>	<b>(69.57)</b>	<b>(2,769.00)</b>	<b>(267.88)</b>
<b>10</b>	Paid-up equity share capital [Face value of INR 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Weighted average number of equity shares for the purpose of calculating Basic EPS	3,34,10,605	3,34,10,605	3,32,29,509	3,34,10,605	3,32,29,509
	Weighted average number of equity shares for the purpose of calculating Diluted EPS	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve				6,264.60	9,033.54
<b>11</b>	<b>Earnings per equity share (EPS) [Face value of INR 5/- each]</b>					
	(a) Basic EPS (INR)	(9.40)	0.14	(0.21)	(8.29)	(0.81)
	(b) Diluted EPS (INR)	(9.40)	0.14	(0.21)	(8.29)	(0.80)
		[not annualised]	[not annualised]	[not annualised]	[annualised]	[annualised]



## SECUREKLOUD TECHNOLOGIES LIMITED

(formerly 8K Miles Software Services Limited)

(CIN: L72300TN1993PLC101852)

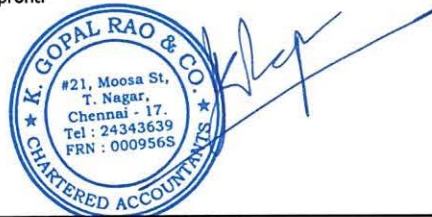
Registered Office: No.37 & 38, ASV Ramana Towers, 5th Floor, Venkat Narayana Road, T.Nagar, Chennai - 600017

**Statement of Audited Standalone Financial Results for the quarter and year ended March 31, 2024**

### **Notes:**

- 1 The above standalone financial results for the quarter and were reviewed by the audit committee and approved by the board of directors in its meeting held on May 30, 2024, in line with regulation 33 of the SEBI (LODR) Regulations 2005. The statutory auditors of the company have issued an unmodified audit opinion on the financial results for the quarter and year ended March 31 2024. The report of the statutory auditors is being filed with the National Stock Exchange of India Limited, ("NSE") and BSE limited ("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 intersection 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 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 as further directives were awaited as at March 31, 2023, the penalty amount of INR 25 lakhs was provided on a prudent basis during the year ended March 31, 2023. The final order in the said matter was passed by the Hon'ble SAT on July 12, 2023, wherein the penalty was reduced to INR 10 lakhs and accordingly the excess provision was reversed during the current financial year.
- 4 The company has reported loss due to impairment in the investments made in overseas subsidiaries of INR 2,832.61 lakhs during the year. However, the company is expanding its footprint in India, APAC and Middle East regions and reduce the dependence on its subsidiaries.
- 5 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 30, 2024



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

*M. Srinivas*

**Srinivas Mahankali**

Whole-time director and Chief Business Officer  
DIN:01884823

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(formerly 8K Miles Software Services Limited)

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**Audited Standalone Cash Flow Statement for the year ended March 31, 2024**

(₹ in Lakhs)

Particulars	For the year ended March 31, 2024 (Audited)	For the year ended March 31, 2023 (Audited)
<b>I. Cash flow from operating activities</b>		
Profit/(loss) for the period/year	51.35	(273.31)
<i>Adjustments for:</i>		
Tax expenses	44.44	0.94
Finance costs	508.11	526.89
Depreciation and amortisation expense	281.52	276.24
Loss on sale of property, plant and equipment (net)	-	(0.85)
Income on deposits and loans	-	(0.52)
Fair value gain on financial instruments	(3.93)	(3.73)
Net unrealised exchange gain/(loss)	(10.03)	(0.87)
<b>Operating profit before working capital and other changes</b>	<b>871.46</b>	<b>524.79</b>
<i>Adjustments for (increase)/decrease in operating assets:</i>		
Trade receivables	(1,264.83)	(693.51)
Other non current financial assets	(0.86)	10.67
Other non current assets	0.00	1.32
Other current financial assets	130.95	485.86
Other current assets	130.41	(149.14)
<i>Adjustments for increase/(decrease) in operating liabilities:</i>		
Trade payables	(43.75)	(19.03)
Provisions (non-current)	12.94	44.29
Provisions (current)	7.27	413.53
Other current financial liabilities	383.00	-
Other current liabilities	508.77	(115.05)
<b>Cash generated from operations</b>	<b>735.36</b>	<b>503.73</b>
Net income tax paid (including interest paid there on)	55.29	(26.61)
<b>Net cash flow from operating activities (A)</b>	<b>790.65</b>	<b>477.12</b>
<b>II. Cash flow from investing activities</b>		
Capital expenditure on property, plant and equipment	(15.19)	(133.44)
Proceeds from sale of property, plant and equipment	-	0.85
Investment made during the period/year	-	-
Interest received on fixed deposits	-	0.52
<b>Net cash flow used in investing activities (B)</b>	<b>(15.19)</b>	<b>(132.07)</b>
<b>III. Cash flow from financing activities</b>		
Proceeds from issue of equity shares/warrants (including premium)	-	918.75
Borrowings taken during the period/year	-	510.00
Payment of lease liabilities (net)	(137.89)	(125.85)
Borrowings repaid during the period/year	(305.65)	(1,139.74)
Finance costs paid	(339.78)	(508.16)
<b>Net cash flow from financing activities (C)</b>	<b>(783.32)</b>	<b>(345.00)</b>
<b>Net Increase/(decrease) in cash and cash equivalents (A) + (B) + (C)</b>	<b>(7.86)</b>	<b>0.05</b>
Cash and cash equivalents at the beginning of the period/ year	14.21	14.16
<b>Cash and cash equivalents at the end of the period/ year</b>	<b>6.35</b>	<b>14.21</b>

Place : Chennai  
Date : May 30, 2024By Order of the Board  
For and behalf of the Board of Directors

Srinivas Mahankali

Whole-time director and Chief Business Officer

DIN:01884823







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

**To The Board of Directors  
SecureKloud Technologies Limited**

1. We have audited the accompanying Statement of Consolidated Financial Results of **SecureKloud Technologies Limited** ("the Parent"), its Indian and overseas subsidiaries (together referred to as the "Group") for the quarter and year ended March 31, 2024 ("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	Subsidiary
2	SecureKloud Technologies Inc., Canada	Step down subsidiary
3	Healthcare Triangle Inc, USA	Step down subsidiary
4	Devcool Inc., USA	Step down subsidiary
5	Blockedge Technologies Inc, USA	Subsidiary
6	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, 2024 as well as the year to date results for the period from April 1, 2023 to March 31, 2024.

**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.

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**Registered Office :**

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### 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.

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.

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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.

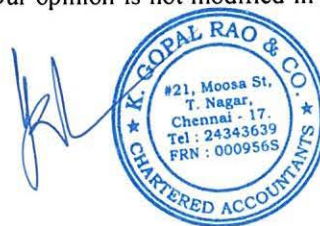
## 5. Emphasis of Matter

### Substantial Doubt about the Group Ability to Continue as a Going Concern

We draw your attention to the operating cash losses incurred by the Group amounting to INR 3,491 lakhs during the year ended March 31, 2024 (INR 6,747 lakhs during the year ended March 31, 2023), and the erosion of INR 8,344.38 lakhs in total equity during the year. [INR (1,599.10 lakhs) as at March 31, 2024 against INR 6,745.33 lakhs as at March 31, 2023].

The accompanying financial statements have been prepared assuming that the Group will continue as a going concern. The Group continued operating losses raise substantial doubt about its ability to continue as a going concern. The financial statements do not include any adjustments that might result from the outcome of this uncertainty.

The Group is working on detailed plans to raise fresh equity capital and reduce costs to cut operating losses, to make the operations profitable. Our opinion is not modified in respect of the above matter.



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


**6. Other Matter**

The consolidated financial results include the results for the quarter ended March 31, 2024 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 30, 2024

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



  
**CA Gopal Krishna Raju**  
Partner

Membership No: 205929  
UDIN: 24205929BKGVL3218

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**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 Balance Sheet as at March 31, 2024**

(₹ in lakhs)

Particulars	As at March 31, 2024 (Audited)	As at March 31, 2023 (Audited)
<b>A ASSETS</b>		
<b>I Non-current assets</b>		
Property, plant and equipment	193.66	335.92
Right-of-use assets	247.49	401.97
Goodwill	12,827.16	13,800.51
Other intangible assets	1,618.09	5,656.15
Financial assets		
Other financial assets	147.24	124.64
Deferred tax assets (net)	56.92	84.28
Non current tax assets	2.95	2.95
<b>Total non-current assets</b>	<b>15,093.51</b>	<b>20,406.42</b>
<b>II Current Assets</b>		
Financial assets		
Trade receivables	3,282.73	6,652.52
Cash and cash equivalents	356.85	494.15
Other financial assets	116.14	294.36
Current Tax Assets (net)	20.22	273.50
Other current assets	687.69	641.70
<b>Total current assets</b>	<b>4,463.63</b>	<b>8,356.23</b>
<b>Total Assets (I+II)</b>	<b>19,557.14</b>	<b>28,762.65</b>
<b>B EQUITY AND LIABILITIES</b>		
<b>III Equity</b>		
Equity share capital	1,670.53	1,670.53
Other equity	(2,272.48)	496.78
<b>Equity attributable to owners of the company</b>	<b>(601.95)</b>	<b>2,167.31</b>
Non Controlling Interest	(997.15)	4,578.02
<b>Total Equity</b>	<b>(1,599.10)</b>	<b>6,745.33</b>
<b>IV Non-current liabilities</b>		
Financial liabilities		
Borrowings	3,583.44	3,729.90
Lease liabilities	143.92	288.25
Provisions	229.60	201.51
<b>Total non-current liabilities</b>	<b>3,956.96</b>	<b>4,219.66</b>
<b>V Current liabilities</b>		
Financial liabilities		
Borrowings	8,198.13	8,410.99
Lease liabilities	144.34	137.89
Trade payables		
(a) Total outstanding dues of micro enterprises and small enterprises	20.11	10.72
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	3,999.64	2,822.01
Other financial liabilities	4,463.12	6,079.61
Other current liabilities	331.78	275.90
Provisions	42.16	60.54
<b>Total Current Liabilities</b>	<b>17,199.28</b>	<b>17,797.66</b>
<b>Total Equity and Liabilities (III+IV+V)</b>	<b>19,557.14</b>	<b>28,762.65</b>



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

*M. Srinivas*  
**Srinivas Mahankali**  
Whole-time director and Chief Business Officer  
DIN:01884823

Place : Chennai  
Date: May 30, 2024

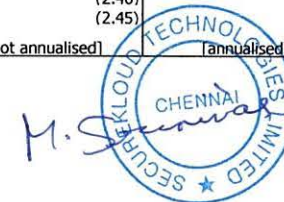
**SECUREKLOUD TECHNOLOGIES LIMITED**  
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**Statement of Audited Consolidated Financial Results for the quarter and year ended March 31, 2024**

(₹ in lakhs except EPS)

S.No.	Particulars	Quarter ended			Year ended	
		March 31, 2024	December 31, 2023	March 31, 2023	March 31, 2024	March 31, 2023
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income</b>					
	a) Revenue from operations	5,967.32	8,764.95	10,655.29	34,031.58	45,843.59
	b) Other income	82.39	29.82	10.22	162.49	206.81
	<b>Total income</b>	<b>6,049.71</b>	<b>8,794.77</b>	<b>10,665.51</b>	<b>34,194.07</b>	<b>46,050.40</b>
<b>2</b>	<b>Expenses</b>					
	a) Employee benefits expense	5,803.01	8,003.50	9,897.86	31,641.52	39,963.83
	b) Finance costs	257.01	419.90	1,543.79	1,543.47	1,031.56
	c) Depreciation and amortization expense	361.70	462.89	462.05	1,736.53	1,798.30
	d) Loss on impairment of goodwill and intangible assets	3,238.81	-	-	3,238.81	-
	e) Other expenses	1,377.88	1,204.64	3,091.09	5,545.03	13,183.50
	<b>Total expenses</b>	<b>11,038.41</b>	<b>10,090.93</b>	<b>13,701.79</b>	<b>43,705.36</b>	<b>55,977.19</b>
<b>3</b>	<b>Profit/ (loss) before exceptional items and tax (1-2)</b>	<b>(4,988.70)</b>	<b>(1,296.16)</b>	<b>(3,036.28)</b>	<b>(9,511.29)</b>	<b>(9,926.79)</b>
<b>4</b>	Exceptional items	-	-	-	-	-
<b>5</b>	<b>Profit/ (loss) before tax (3-4)</b>	<b>(4,988.70)</b>	<b>(1,296.16)</b>	<b>(3,036.28)</b>	<b>(9,511.29)</b>	<b>(9,926.79)</b>
<b>6</b>	Tax expense					
	- Current tax	(59.92)	26.71	(412.70)	41.96	(46.66)
	- Tax related to previous period	-	-	-	-	-
	- Deferred tax	5.48	23.20	(1.76)	29.11	(4.61)
<b>7</b>	<b>Net profit/ (loss) after tax for the period (5-6)</b>	<b>(4,934.26)</b>	<b>(1,346.07)</b>	<b>(2,621.82)</b>	<b>(9,582.36)</b>	<b>(9,875.52)</b>
<b>8</b>	Other comprehensive income/ (loss)					
	Items that will not be reclassified to the statement of profit and Loss					
	(a) Remeasurement of the defined benefit plans	8.03	-	(6.93)	10.51	(0.12)
	(b) Income tax relating to items that will not be reclassified to the statement of profit or loss	1.35	-	(4.57)	1.76	-
	<b>Total other comprehensive income/ (loss) (net of tax)</b>	<b>9.38</b>	<b>-</b>	<b>(11.50)</b>	<b>12.27</b>	<b>(0.12)</b>
<b>9</b>	<b>Total comprehensive income/ (loss) for the period (7+8)</b>	<b>(4,924.88)</b>	<b>(1,346.07)</b>	<b>(2,633.32)</b>	<b>(9,570.09)</b>	<b>(9,875.64)</b>
<b>10</b>	<b>Profit/ (loss) attributable to:</b>					
	Owners of the company	(1,743.10)	(552.82)	(817.89)	(3,641.19)	(4,858.80)
	Non-controlling Interest	(3,191.16)	(793.25)	(1,803.93)	(5,941.17)	(5,016.72)
<b>11</b>	<b>Other comprehensive income/ (loss) attributable to:</b>					
	Owners of the company	9.38	-	(11.50)	12.27	(0.12)
	Non-controlling Interest	-	-	-	-	-
<b>12</b>	<b>Total comprehensive income/ (loss) attributable to:</b>					
	Owners of the company	(1,733.72)	(552.82)	(829.39)	(3,628.92)	(4,858.92)
	Non-controlling Interest	(3,191.16)	(793.25)	(1,803.93)	(5,941.17)	(5,016.72)
<b>13</b>	Paid-up equity share capital [Face value of INR 5/- each]	1,670.53	1,670.53	1,670.53	1,670.53	1,670.53
	Number of equity shares	3,34,10,605	3,34,10,605	3,32,29,509	3,34,10,605	3,32,29,509
	Weighted average number of equity shares	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605	3,34,10,605
	Reserves (Other Equity) - excluding any revaluation reserve	-	-	-	(3,269.63)	5,074.80
<b>14</b>	<b>Earnings per equity share (EPS) [Face value of INR 5/- each]</b>					
	(a) Basic (INR)	(5.19)	(1.65)	(2.46)	(10.86)	(14.62)
	(b) Diluted (INR)	(5.19)	(1.65)	(2.45)	(10.86)	(14.54)
		[not annualised]	[not annualised]	[not annualised]	[annualised]	[annualised]



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**Statement of Audited Consolidated Financial Results for the quarter and year ended March 31, 2024**

**Notes**

- 1 The above consolidated financial results for the quarter and twelve months ended March 31, 2024, were reviewed by the audit committee and approved by the Board of Directors in its meeting held on May 30, 2024, in line with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The Statutory auditors of the Company have carried out an audit of the consolidated financial results and have issued an unmodified review opinion on the same in accordance with SEBI Circular No.CIR/CFD/CMD1/44/2019 dated March 29, 2019. The review 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 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 as further directives were awaited as at March 31, 2023, the penalty amount of INR 25 lakhs was provided on a prudent basis during the year ended March 31, 2023. The final order in the said matter was passed by the Hon'ble SAT on July 12, 2023, wherein the penalty was reduced to INR 10 lakhs and accordingly the excess provision was reversed during the current financial year.
- 4 The Management identified a significant change in circumstances arising from the loss of a major customer within our step-down subsidiary, Devcool Inc. Historically, this customer accounted for approximately 33% of the Company's consolidated revenues. Based on the impairment assessment, management provided a one-time write-off of INR 22.66 Crores from the value of the customer relationship and INR 9.73 Crores from Goodwill as of March 31, 2024.
- 5 Healthcare Triangle Inc, a step-down subsidiary of the Company raised approximately INR 16.60 Crores (USD 2 million) during the quarter ended December 31, 2023, through the issue of 15% Original Issue discount Convertible Promissory Note, repayable/ convertible over a period of 18 months. During the quarter ended March 31, 2024, the company repaid and converted INR 6.23 Crores of loan into equity.
- 6 The Company incurred an operating cash loss of INR 34.90 Crores during the year (previous year INR 67.46 Crores). The company's continued operating losses raise substantial doubt about its ability to continue as a going concern. However, the company is working to raise equity capital, rationalise costs to make the operations profitable.
- 7 The financial statements do not include any adjustments that might result from the outcome of this uncertainty. Our opinion is not modified in respect of the above matter.
- 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 30, 2024



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

A handwritten signature in blue ink that reads "M. Srinivas".

**Srinivas Mahankali**  
Whole-time director and Chief Business Officer  
DIN:01884823

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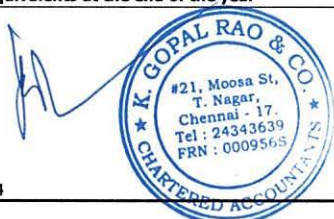
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**Audited Consolidated Cash Flow Statement for the period ended March 31, 2024**

(₹ in lakhs)

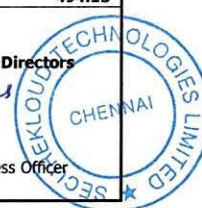
Particulars	Year ended March 31, 2024 (Audited)	Year ended March 31, 2023 (Audited)
<b>I. Cash flow from operating activities</b>		
Loss for the year	(9,582.36)	(9,875.52)
<i>Adjustments for:</i>		
Income tax expense recognised in the statement of profit and loss	71.07	(51.27)
Finance cost recognised in statement of profit and loss	1,543.47	1,031.56
Share warrant expenses	-	-
Loss on impairment of goodwill and intangible assets	3,238.81	-
Adjustment of contingent consideration against goodwill and intangibles	(585.53)	-
Depreciation and amortisation Expense	1,736.53	1,798.30
Share based payment expense at subsidiary	103.47	165.77
Allowance for expected credit losses	(6.41)	186.11
Net Unrealised Exchange Gain/(loss)	(10.03)	(0.87)
Loss on Sale of Property, Plant and Equipment (Net)	-	(0.85)
<b>Operating loss before working capital and other changes</b>	<b>(3,490.98)</b>	<b>(6,746.77)</b>
<i>Adjustments for (increase)/decrease in operating assets:</i>		
Trade Receivables	3,369.79	29.51
Other Non Current Financial Assets	(22.60)	(1.17)
Other Non Current Assets	-	-
Other Current Financial Assets	178.22	542.99
Other Current Assets	(45.99)	(227.86)
<i>Adjustments for increase/(decrease) in operating liabilities:</i>		
Trade Payables	1,187.02	554.83
Provisions (Non-current)	28.09	44.29
Provisions (Current)	(18.38)	(11.47)
Other Current Financial Liabilities	(1,030.96)	(540.80)
Other Current Liabilities	55.88	(13.55)
<b>Cash generated from operations</b>	<b>210.09</b>	<b>(6,370.00)</b>
Net Income Tax paid (including interest paid there on)	241.57	14.85
<b>Net cash flow from/used in operating activities (A)</b>	<b>451.66</b>	<b>(6,355.15)</b>
<b>II. Cash flow from investing activities</b>		
Capital expenditure on Property, plant and equipment	(23.56)	(157.95)
Proceeds from sale of Property, plant and equipment	-	-
Interest Received on Fixed Deposits	-	15.79
<b>Net cash flow used in investing activities (B)</b>	<b>(23.56)</b>	<b>(142.16)</b>
<b>III. Cash flow from financing activities</b>		
Net proceeds from preferential issue of shares by Healthcare Triangle Inc.	410.77	4,666.97
Buyback of shares by Healthcare Triangle Inc.	-	(113.88)
Proceeds from issue of equity shares/warrants (including premium)	-	918.75
Borrowings taken during the year	4,625.90	4,452.03
Borrowings (including lease liabilities) repaid during the year	(4,637.01)	(3,637.55)
Finance Costs	(1,284.31)	(989.53)
<b>Net cash flow from/used in financing activities (C)</b>	<b>(884.65)</b>	<b>5,296.79</b>
<b>Effect of foreign currency translation adjustment (D)</b>	319.25	119.05
<b>Net Increase/(Decrease) in Cash and Cash Equivalents (A) + (B) + (C) + (D)</b>	<b>(137.30)</b>	<b>(1,081.47)</b>
Cash and cash equivalents at the beginning of the year	494.15	1,575.62
<b>Cash and cash equivalents at the end of the year</b>	<b>356.85</b>	<b>494.15</b>

Place : Chennai  
Date: May 30, 2024



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

*M. Srinivas*  
**Srinivas Mahankali**  
Whole-time director and Chief Business Officer  
DIN:01884823





May 30, 2024

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

**Sub: Declaration under Regulation Requirements) 33 3)(d) of the SEBI Listing Obligations and Disclosure Regulations, 2015**

In compliance with the Provisions of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification no. SEBI/ LADNRO/GN /2016-17/001 dated May 25, 2016 and Circular No. Cir/CFD/ CMD/56/2016 dated May 27, 2016, We, hereby declare that M/s. K. Gopal Rao & Co., Statutory auditors of the Company have issued the Audit Reports with unmodified opinions on the Audited Financial results of the Company (Standalone & Consolidated) for the quarter / year ended March 31, 2024.

Kindly take this declaration on your records.

Yours truly,  
For Securekloud Technologies Limited

S Ramachandran  
Chief Financial Officer

Suresh Venkatachari  
Chief Executive Officer