



November 15, 2021

To,

BSE Limited Department of Corporate Services Listing Department P J Towers, Dalal Street, Mumbai - 400001 <i>Scrip Code: 542367</i>	National Stock Exchange of India Limited Listing Department Exchange Plaza Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai - 400051 <i>Scrip Symbol: XELPMOC</i>
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Dear Sir/Madam,

Sub: Intimation under Regulation 30 and Regulation 47(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

In accordance with Regulation 30 and Regulation 47(3) of Listing Regulations, please find enclosed herewith copy of advertisements giving information of the financial results as specified in Regulation 33 of Listing Regulations.

The above mentioned advertisement is published in Financial Express (English Newspaper) & Hosadigantha (Kannada Newspaper) on November 14, 2021.

The same has also been uploaded on the Company's website which may be viewed at <https://www.xelpmoc.in/investorrelations>.

We request you to take the same on record.

Thanking you,

Yours faithfully,

For Xelpmoc Design and Tech Limited

VAISHALI
LAXMAN
KONDBHAR
Digitally signed by
VAISHALI LAXMAN
KONDBHAR
Date: 2021.11.15
10:32:04 +05'30'

Vaishali Kondbhar
Company Secretary

Encl: as above

XELPMOC DESIGN AND TECH LIMITED

Regd & Corp Address: #17, 4th Floor, Agies Building, 1st A Cross, 5th Block, Koramangala, Bengaluru - 560034
Phone number: 080 4370 8360 | Website: www.xelpmoc.in | Email: vaishali.kondbhar@xelpmoc.in
CIN NO: L72200KA2015PLC082873 | GST NO: 29AAACX1880G1Z5

13	(ಮುಂದುವರಿದ ಮತ್ತು ನಿರಂತರ ರಫ್ತು ನಿರ್ವಹಣೆಗಳನ್ನು)- 1. ಮೂಲ 2. ಮರು	67.53	-0.87	0.81
14	ಬಂಡವಾಳ ರಚನೆಯ ಮಾರ್ಪಡೆ	-	-	-
15	ಡಿವಿಡೆಂಡ್ ರಚನೆಯ ಮಾರ್ಪಡೆ	-	-	-
16	ಸಾಲ ಸೇವೆ ಕಡಿತದ ಅನುಪಾತ	1.29	0.75	1.22
17	ಬಡ್ಡಿ ಸೇವೆ ಕಡಿತದ ಅನುಪಾತ	50.81	0.90	1.47

ಕ- ವಿಶೇಷ ಮತ್ತು/ಅಥವಾ ಅಸಾಮಾನ್ಯ ಅಂಶಗಳನ್ನು ಲಾಭ ಮತ್ತು ನಷ್ಟದ ಹೇಳಿಕೆಯಲ್ಲಿ ಏನಾದರೂ ಎಂದಾ ನಿರೀಕ್ಷಿಸುವುದು/ ಎಂದಾ ನಿರೀಕ್ಷಿಸುವುದಿಲ್ಲವೆಂದು ಹೇಳುವುದು ಅನ್ವಯವೇಕೆ ಆದರೆ ಅನುಸಾರವಾಗಿ ಹೊಂದಾಣಿಕೆ ಮಾಡಲಾಗಿದೆ.

ಟ್ರಾಸ್ಟಿ: ಮೇಲೆ ಹೇಳಿದ ತ್ರೈಮಾಸಿಕ/ ವಾರ್ಷಿಕ ಅವಧಿಯ ಹಣಕಾಸು ಫಲಿತಾಂಶಗಳ ಸಂಪೂರ್ಣ ವಿವರ ಏನಿರುವುದು ಕೇಂದ್ರದ ವೆಬ್‌ಸೈಟ್: www.bseindia.com ಮತ್ತು ಕಂಪನಿ ವೆಬ್‌ಸೈಟ್: www.maccharliesindia.com ನಲ್ಲಿ ಲಭ್ಯ.

ಮ್ಯಾಕ್ ಚಾರ್ಲಿಸ್ (ಇಂಡಿಯಾ) ಲಿಮಿಟೆಡ್
ಕಂಪನಿಯ ಹೆಸರಿನಲ್ಲಿ

ಸ್ಥಳ: ಬೆಂಗಳೂರು
ದಿನಾಂಕ: 12.11.2021

ಸರ್ಕಾರ್ ಸೇವಾ ಆಫೀಸ್
ಪೂರ್ವಭಾಗದ ನಿರ್ದೇಶಕರು

12. The Company has been engaged with Yes bank in reason to closure of Commercial road project Loan or whom Yes bank has proprietary agreed for a settlement of the said loan for Rs. 30 Crs. In view of this, Company has written back the interest of Rs. 14.43 crores in previous quarter.

13. In respect of Plaza project, the company has reclassified the outstanding interest amount of Rs. 37.26 crs as disputed liability in previous quarter.

14. The outbreak of second wave of COVID-19 pandemic has significantly impacted global businesses environment. The restriction of human movement through nationwide lockdown during the period from 27th April, 2021 to 21st June, 2021 imposed by the Government of India to prevent community spread of the disease has resulted significant reduction in economic activities with respect to the operations of the Company. The business of the Company has gone down drastically and the construction activities of the Company has been stopped due to non-availability of resources during lock down period. The Company has taken necessary steps to overcome the present situation by analysing various internal and external information inter-alia the assumptions relating to economic forecasts and future cash flows for assessing the recoverability of various assets and receivables viz. investments, contract and non-contract assets, trade and non-trade receivables, inventories, advances and contract costs as on the date of approval of these financial statements. The assumptions used by the company are being tested through sensitivity analysis and the company expects to recover the carrying amount of these assets and receivables based on the current indicators of future economic benefits. As the management is still assessing the impact of COVID-19 pandemic on the future period, the impact may be different from that estimated as at the date of approval of these financial statements and the company will continue to closely monitor the material changes if any, to the future economic conditions. Same situation is continuing in the FY 2020-21 due to pandemic outbreak.

15. **Going concern:**
These consolidated financial statements have been prepared on a going concern basis notwithstanding accumulated losses as at the balance sheet date and a negative net current assets situation. As per the management with these exits of residential projects and the debt coming down, the company is hopeful of revival in the coming years. These financial statements therefore do not include any adjustments relating to recoverability and classification of asset amounts or to classification of liabilities that may be necessary if the Company is unable to continue as a going concern.

16. The figures in respect of previous period have been regrouped/checked wherever necessary.

For and on behalf of the Board of Directors of
NEL Holdings South Limited (Formerly Known as NEL Holdings Ltd)
S/-
Rajeev Khanna
Director Finance & Chief Financial Officer
DIN : 07143405

Place: Bengaluru, India
Date : 12th November, 2021