

**QUICK HEAL TECHNOLOGIES LIMITED**

Regd. Office: Solitaire Business Hub, Office No. 7010 C & D, 7th Floor, Opposite Neco Garden Society, Viman Nagar, Pune - 411014

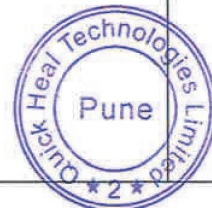
CIN: L72200MH1995PLC091408

**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF QUICK HEAL TECHNOLOGIES LIMITED FOR THE QUARTER ENDED JUNE 30, 2024**

(₹ in Crores, except earning per share)

Sr. No.	Particulars	Quarter ended			Year ended
		June 30, 2024 (Unaudited)	March 31, 2024 (Audited) (refer note 6)	June 30, 2023 (Unaudited)	March 31, 2024 (Audited)
1	<b>Income</b>				
	Revenue from contract with customers	70.29	80.03	51.44	291.75
	Other income	5.06	6.82	4.73	21.39
	<b>Total income</b>	<b>75.35</b>	<b>86.85</b>	<b>56.17</b>	<b>313.14</b>
2	<b>Expenses</b>				
	Cost of material consumed	1.37	-	0.41	0.41
	Purchase of security software products	-	1.39	2.06	5.13
	(Increase) / decrease in security software products	-	0.33	(1.46)	1.29
	Employee benefit expenses	44.31	44.18	39.33	169.03
	Finance cost	0.05	0.13	-	0.13
	Depreciation and amortisation expenses	2.79	3.18	2.93	12.60
	Other expenses	22.02	24.09	26.18	98.34
	<b>Total expenses</b>	<b>70.54</b>	<b>73.30</b>	<b>69.45</b>	<b>286.93</b>
3	<b>Profit/(loss) before tax (1-2)</b>	<b>4.81</b>	<b>13.55</b>	<b>(13.28)</b>	<b>26.21</b>
4	<b>Tax expense</b>				
	Current tax				
	Pertaining to profit for the period	1.03	2.81	-	5.78
	Adjustments of current tax relating to earlier periods (Net)	-	0.07	-	0.07
	Deferred tax	(0.25)	(3.37)	(0.52)	(3.88)
	<b>Total tax expense</b>	<b>0.78</b>	<b>(0.49)</b>	<b>(0.52)</b>	<b>1.97</b>
5	<b>Profit/(loss) for the period (3-4)</b>	<b>4.03</b>	<b>14.04</b>	<b>(12.76)</b>	<b>24.24</b>
6	<b>Other comprehensive income/(loss) (net of tax)</b>				
	<b>Items that will not be reclassified subsequently to profit or loss :</b>				
	Re-measurement of defined benefit plans	0.21	0.16	0.13	(0.16)
	Net (loss) or gain on FVOCI assets (refer note 2)	-	(0.90)	-	(13.45)
	<b>Items that will be reclassified subsequently to profit or loss :</b>				
	Exchange differences on translation of foreign operations	0.03	(0.02)	(0.08)	(0.06)
	<b>Total other comprehensive income/(loss)</b>	<b>0.24</b>	<b>(0.76)</b>	<b>0.05</b>	<b>(13.67)</b>
7	<b>Total comprehensive income/(loss) (after tax) (5+6)</b>	<b>4.27</b>	<b>13.28</b>	<b>(12.71)</b>	<b>10.57</b>
8	Paid-up equity share capital (face value of ₹10 each)	53.54	53.51	53.07	53.51
9	Other equity excluding revaluation reserves as per balance sheet	-	-	-	383.49
10	<b>Earnings per share of ₹10 each:</b> (not annualised for the quarter)				
	a) Basic	0.75	2.63	(2.40)	4.56
	b) Diluted	0.74	2.57	(2.40)	4.48

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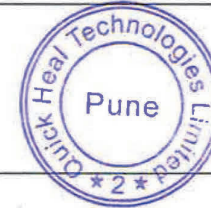
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NOTES TO THE STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF QUICK HEAL TECHNOLOGIES LIMITED FOR THE QUARTER ENDED JUNE 30, 2024

Notes to financial results:

- 1 The unaudited consolidated financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standard Rules), 2015 (as amended) and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. The above financial results for the quarter ended June 30, 2024 have been subjected to limited review by the statutory auditors of the Holding Company and reviewed by the Audit Committee and approved by the Board of Directors of the Holding Company at the meeting held on July 26, 2024.
- 2 During the year ended March 31, 2024 considering the financial position, liquidity condition, market conditions and geopolitical scenario in Israel, management based on its assessment has recorded a fair value loss in other comprehensive income (FVOCI) amounting to ₹ 12.55. Accordingly, the carrying value of investment made in L7 Defense Limited has been considered as ₹ Nil as at March 31, 2024.
- 3 Mr. Kamal Kumar Agarwal is appointed as Independent Director of Holding Company w.e.f. July 26, 2024 subject to approval of the shareholders at the ensuing Annual General Meeting of the Holding Company.
- 4 The Group is engaged in providing cyber security software solutions. The Chief Operating Decision Maker (CODM) reviews the information pertaining to revenue of each of the target customer group (segments) viz. consumer, enterprise and government. However, based on similarity of activities/products, risk and reward structure, organisation structure and internal reporting systems, the Group has structured its operations into one operating segment viz. cyber security platform and as such there is no separate reportable operating segment as defined by Ind AS 108 "Operating segments".
- 5 Previous period's figures have been regrouped / reclassified wherever necessary to make them comparable with the current period's classification / disclosure.
- 6 Figures for the quarter ended March 31, 2024 are the balancing figures between the audited figures in respect of the full years and published year to date figures of nine months ended December 31, 2023.

Place: Pune  
Date: July 26, 2024



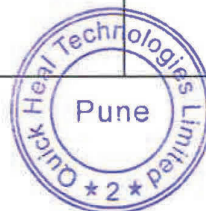
For and on behalf of the Board of Directors

Kailash Katkar  
Chairman & Managing Director  
DIN No: 00397191

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**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS OF QUICK HEAL TECHNOLOGIES LIMITED FOR THE QUARTER ENDED JUNE 30, 2024**  
 (₹ in Crores, except earning per share)

Sr. No.	Particulars	Quarter ended			Year ended
		June 30, 2024 (Unaudited)	March 31, 2024 (Audited) (refer note 6)	June 30, 2023 (Unaudited)	March 31, 2024 (Audited)
1	<b>Income</b>				
	Revenue from contract with customers	70.29	80.03	51.43	291.75
	Other income	5.06	6.82	4.73	21.37
	<b>Total income</b>	<b>75.35</b>	<b>86.85</b>	<b>56.16</b>	<b>313.12</b>
2	<b>Expenses</b>				
	Cost of material consumed	1.36	-	0.41	0.41
	Purchase of security software products	-	1.39	2.06	5.13
	(Increase) / decrease in security software products	-	0.33	(1.46)	1.29
	Employee benefit expenses	44.17	44.09	39.33	168.94
	Finance cost	0.05	0.13	-	0.13
	Depreciation and amortisation expenses	2.79	3.18	2.93	12.60
	Other expenses	22.14	24.19	26.29	98.58
	<b>Total expenses</b>	<b>70.51</b>	<b>73.31</b>	<b>69.56</b>	<b>287.08</b>
3	<b>Profit/(loss) before tax (1-2)</b>	<b>4.84</b>	<b>13.54</b>	<b>(13.40)</b>	<b>26.04</b>
4	<b>Tax expense</b>				
	Current tax				
	Pertaining to profit for the period	1.03	2.81	-	5.78
	Adjustments of current tax relating to earlier periods (Net)	-	0.07	-	0.07
	Deferred tax	(0.25)	(3.37)	(0.52)	(3.88)
	<b>Total tax expense</b>	<b>0.78</b>	<b>(0.49)</b>	<b>(0.52)</b>	<b>1.97</b>
5	<b>Profit/(loss) for the period (3-4)</b>	<b>4.06</b>	<b>14.03</b>	<b>(12.88)</b>	<b>24.07</b>
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	<b>Items that will not be reclassified subsequently to profit or loss :</b>				
	Re-measurement of defined benefit plans	0.21	0.16	0.13	(0.16)
	Net (loss) or gain on FVOCI assets (refer note 2)	-	(0.90)	-	(13.45)
	<b>Total other comprehensive income/(loss)</b>	<b>0.21</b>	<b>(0.74)</b>	<b>0.13</b>	<b>(13.61)</b>
7	<b>Total comprehensive income/(loss) (after tax) (5+6)</b>	<b>4.27</b>	<b>13.29</b>	<b>(12.75)</b>	<b>10.46</b>
8	Paid-up equity share capital (face value of ₹ 10 each)	53.54	53.51	53.07	53.51
9	Other equity excluding revaluation reserves as per balance sheet	-	-	-	383.39
10	<b>Earnings per share of ₹ 10 each:</b> (not annualised except for the year ended March)				
	a) Basic	0.76	2.63	(2.43)	4.52
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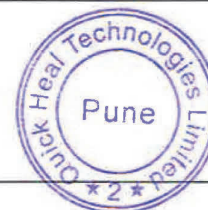
NOTES TO THE STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS OF QUICK HEAL TECHNOLOGIES LIMITED FOR THE QUARTER ENDED JUNE 30, 2024

Notes to financial results:

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Place: Pune

Date: July 26, 2024.



For and on behalf of the Board of Directors

Kailash Katkar  
Chairman & Managing Director

DIN No: 00397191