

Dt: 25.11.2023

BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai – 400001

Dear Sir,

Sub: Outcome Board Meeting

Ref: BSE mail dated 24.11.2023. Scrip Name: Sriven Multi-Tech Ltd, Code:531536

With reference to the above subject, we are herewith enclosing the Un-audited Financial Results for the Quarter ended 30th September, 2023.

- 1. Un-audited Financial Results for the Quarter ended 30th September, 2023.
- 2. Limited Review Report for the Quarter ended 30th September, 2023.

The aforesaid meeting commenced at 12.15 P.M. and concluded at 1.00 P.M. IST

Thanking you.

Yours faithfully, For SRIVEN MULTI-TECH LTD

V.S. Lalita Director

Encl: as above

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PART	-1						(Rs in Lacs)
	STANDALONE UNAUDITED FIN	ANCIAL RESUL	TS FOR THE	QUARTER EN	IDED 30TH SEF	TEMBER, 202	23
		QUARTER ENDED			HALF YEAR ENDED		
S.No	Particulars	30-Sep-23	30-Jun-23	30-Sep-22	30-Sep-23	30-Sep-22	31-Mar-23
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	4.00	4.20	5.50	8.20	9.70	31.00
III	Total Revenue (I+II)	4.00	4.20	5.50	8.20	9.70	31.00
IV	Expenses						
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished	0.00	0.00	0.00	0.00	0.00	0.00
	goods, Work in progress and Stock in trade	0.00	0.00	0	0.00	0.00	0.00
	Employee benefits expense	2.40	2.55	1.80	4.95	3.60	5.70
	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortisation expense	0.40	0.40	0.40	0.80	0.80	1.60
	Other Expense	0.45	0.50	11.20	0.95	12.42	22.22
	Total Expenses	3.25	3.45	13.40	6.70	16.02	29.52
٧	Profit/(Loss) from before Exceptional Items and tax (I-IV)	0.75	0.75	-7.90	1.50	-6.32	1.48
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	0.75	0.75	-7.90	1.50	-6.32	1.48
VIII	Tax Expense:	0.00	0.00		0.00		0.00
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	0.75	0.75	-7.90	1.50	-6.32	1.48
Х	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
ΧI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	0.75	0.75	-7.90	1.50	-6.32	1.48



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XIV	Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax related to items that will not be reclassified to profit or loss B) (i) Items that will be reclassifed to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
xv	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	0.75	0.75	-7.90	1.50	-6.32	1.48
XVI	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each) 1) Basic 2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX	Paid Up Equity Share Capital (Face Value of INR 10/- per share)	994.75	994.72	994.72	994.72	994.72	994.72
XX	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- 1 The Company has only one reportable segment i.e., Software Sector. Hence, the separate disclosure on Segment information is not required.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14.11.2023
- 3 Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- The results are also available on the webiste of the Company www.sriveninfotech.com

Place: HYDERABAD For SRIVEN MULTI-TECH LTD

Date: 14.11.2023

V LALITA

Wholetime Director **Din01029534**

V V SUBRAHMANYAM

DIRECTOR Din01029479



SRIVEN MULTI-TECH LIMIT STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2023 (In Lakhs) As at Year ended S.No. **Particulars** 30.09.2023 31.03.2023 T **ASSETS** 1 **Non-Current Assets** 2.03 a) Fixed Assets 2.43 b) Non-Current Investments 5.40 5.40 c) Deferred Tax Asset 0 0 d) Long-term loans and advances 0 0 e) Other non-current assets 0 0 2 **Current Assets** 0 a) Current Investments 0 0 b) Inventory & GST Input 0 0 c) Trade Receivables 4.13 3.13 d) Cash and Cash equalents 0.62 0.47 e) Short-term Loans and 287.25 287.25 Advances d) Other Current Assets 0.63 0.63 300.06 299.31 II **EQUITY AND LIABILITIES** Shareholder's fund a) Share Capital 997.24 997.24 b) Reserves & Surplus (1,173.84)-1174.59 c) Money received against share 0.00 warrants 2 **Non-Current Liabilities** 310.83 310.83 a) Long-term borrowings b) Deferred tax liabilities (net) 145.47 145.47 c) Other long term liabilities 0.00 0.00 d) Long-term provisions 0.00 0.00 3 **Current Liabilites** a) Short-term borrowings 0.00 b) Trade payables 20.36 20.36 c) Other current liabilities & GST 0.00 0.00 Output d) Short-term provisions TOTAL: 300.06 299.31 Notes: The Un Audited Financial Results were taken on record by the Board of Directors in their meeting held on 14.11.2023. 2 Previous year figures have been re-grouped and recasted wherever necessary. By Order of the Board For SRIVEN MULTI-TECH LIMITED Place: Hyderabad. V LALITA **V V SUBRAHMANYAM**

Sriven Multi-Tech Limited

Wholetime Director

Din 01029534

Director

Din 01029479

Date: 14.11.2023

CIN: L29219TG1995PLC020007



SRIVEN MULTI-TECH LIMITED

		Rs.in Lakhs
Particulars	30.09.2023	31.03.2023
Faiticulais	Rs	Rs
A. Cashflow from Operating Activities		
Profit before tax and extraordinary activities	1.50	1.48
Adjustments for : Depreciation	0.80	1.60
	2.30	3.08
Operating Profit before working capital changes		
Add: Adjustments for trade receivables & other Assets	(1.00)	(3.40)
current liabilities & Provisions	-	·
Income Tax Paid		-
Cash generated from operations	1.30	(0.32)
Cashflow before extraordinary items	-	_
Cash Generated in Operating Activities	1.30	(0.32)
B. Cashflow from Investment Activities	1.00	(0.02)
Payment for purchase/(sale) of fixed assets	_	-
Sale of Fixed Assets		-
Investments		-
Net cash from Investing Activities	1.30	(0.32)
C. Cashflow from Financing Activities		,
Issue of Share Capital		-
Increase om Unsecured Loans		-
Other Income		-
Net cash from Financing Activities		-
Net Increase in cash		(0.32)
and cash equivalents	1.30	-
On a river and and and and a river along	0.47	0.79
Opening cash and cash equivalents		

For SRIVEN MULTI-TECH LTD

Date: 14.11.2023
Place: Hyderabad

V S LALITHA

V V Subrahmanyam

Wholetime Director

Din 01029534

Din 01029479

Sriven Multi-Tech Limited

CIN: L29219TG1995PLC020007



503/A, 5th Floor, Kubera Towers, Narayanaguda, Hyderabad - 500 029.

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<u>LIMITED REVIEW REPORT PURSUANT REGULATION 33 OF THE SEBI (LODR)</u> REGULATIONS 2015

TO

THE BOARD OF DIRECTORS SRIVEN MULTI-TECH LIMITED

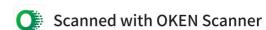
We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Sriven Multi-Tech Ltd ("the Company") for the Quarter ended September, 30, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

The preparation of this statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("IND AS 34"), prescribed under section 133 of the companies act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VASG & ASSOCIATES Chartered Accountants Firm Registration No: 006070S

G.S. Sridhar

Partner

Membership No: 026878 UDIN: 23026878BGRUIF9279

Place: Hyderabad Date: 14.11.2023