

SRIVEN MULTITECH LIMITED

S e M ec L ed

CIN L29219TG1995PLC020007

B V F M H e T c L f e S e B d g

PART-I				(Rupees in Lacs)		
STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER IV YEAR ENDED 31ST MARCH, 2019						
S.No	Particulars	QUARTER ENDED			YEAR ENDED	
		3 Months ended 31-03-2019	Preceeding 3 months ended 31-12-2018	Corresponding 3 months ended in previous year 31-03-2018	Year to date figures for the current period ended 31-03-2019	Year to date figures for the previous year ended 31-03-2018
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	0	0	0	0	0
II	Other Income	2.6	2.6	2.01	10.25	8.04
III	Total Revenue (I+II)	2.6	2.6	2.01	10.25	8.04
IV	Expenses					
	Cost of Material Consumed	0	0	0	0	0
	Purchase of Stock-in-trade	0	0	0	0	0
	Changes in inventories of finished goods, Work in progress and Stock in trade	0	0	0	0	0
		0	0	0	0	0
	Employee Costs	0	0	0	0	0
	Employee benefits expense	0.65	0.65	0.73	2.6	2.92
	Finance Costs	0	0	0	0	0
	Depreciation and Amortisation expense	0.4	0.4	0.45	1.6	1.8
	Other Expense	1.75	1.75	1.46	6.95	5.84
	Total Expenses	2.8	2.8	2.64	11.15	10.56
V	Profit/(Loss) from before Exceptional Items and tax (I-IV)	-0.2	-0.2	-0.63	-0.9	-2.52
VI	Exceptional Items	0	0	0	0	0
VII	Profit/(Loss) before tax (V-VI)	-0.2	-0.2	-0.63	-0.9	-2.52
VIII	Tax Expense:					
	Current Tax	0	0	0	0	0
	Deferred Tax	0	0	0	0	0
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	-0.2	-0.2	-0.63	-0.9	-2.52
X	Profit/ (Loss) from discontinuing operations	0	0	0	0	0
XI	Tax Expense of discontinuing operations	0	0	0	0	0
XII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)	0	0	0	0	0
XIII	Profit/ (Loss) for the period (IX+XII)	-0.2	-0.2	-0.63	-0.9	-2.52
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 reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss	0	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	-0.2	-0.2	-0.63	-0.9	-2.52
XVI	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	0	0	0	0	0
XVII	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	0	0	0	0	0
XVIII	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each) 1) Basic 2) Diluted	0	0	0	0	0
XIX	Paid Up Equity Share Capital (Face Value of INR 10/- per share)	997.24	997.24	997.24	997.24	997.24

Notes:

- 1A Beginning April, 2017; the Company has for the first time adopted the Indian Accounting Standards (Ind AS) with a transition date of April, 2016 and accordingly these financial statements have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder.
- 1B The format for the Standalone Unaudited quarterly results as prescribed in SEBI Circular CRI/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI Circular CRI/CFD/FAC/62/2016 dated July 5, 2016 and exemption as given under clause 2.6.2(i) has been availed. Hence, Figures of Previous Year Ended 31st March, 2017 have not been provided.
- 2 The Company has only one reportable segment i.e., Infrastructure Sector. Hence, the separate disclosure on Segment information is not required.
- 3 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 **Thursday 30th May, 2019**.
- 4 The Standalone Unaudited Financial Results have been prepared and subjected to Limited Review by the Statutory Auditors in accordance with Indian Accounting Standards (Ind-AS) as notified by Ministry of Corporate Affairs; Regulation 33 of SEBI (LODR) Regulations, 2015 and Schedule III Division II of Companies Act, 2013. The Limited Review was carried out by Statutory Auditors of the Company. The Ind AS Complaint figures for the Corresponding previous Quarter ended 31st December, 2016 have not been subject to review or audit, however the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- 5 Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- 6 The results are also available on the website of the Company www.srivenmultitech.com

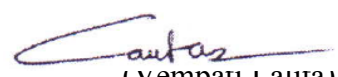
Place : HYDERABAD**Date : 30/05/2019****For SRIVEN MULTITECH LIMITED****VEMPATI LALITA****Directors DIN.NO.01029534**

SRIVEN MULTITECH LIMITED
Statement of Assets & Liabilities as on 31.03.2019

Rs.in Lakhs

Particulars	AS AT	
	31.03.2019	31.03.2018
<u>Share Holder's Funds</u>		
Share Capital	997.24	997.24
Reserves & Surplus	-1159.34	-1156.82
Share Application Money		
<u>Non Current Liabilities:</u>		
Long Term Borrowings	310.83	310.83
Diferred Tax Liability	145.92	145.92
Other Long Term Liabilities	0.00	0.00
<u>Current Liabilities:</u>		
Short Term Borrowings		
Trade Payables	6.62	8.56
Other Current Liabilities	0.00	0.00
Short Term Provisions	0.00	0.00
TOTAL EQUITY AND LIABILITIES	301.27	305.73
Assets		
<u>Non Current Assets:</u>		
Tangible Assets	8.78	10.38
Intangible Assets	0.00	0.00
Capital Work In Progress	0.00	0.00
Non Current Investments	5.40	5.40
Other Non Current Assets	0.00	0.00
<u>Current Assets:</u>		
Inventories		
Trade Receivables	0.00	0.00
Cash and Bank Balances	0.18	0.19
Short Term Loans and Advances	286.28	289.13
Other Current Assets	0.63	0.63
TOTAL ASSETS	301.27	305.73

For SRIVEN MULTI TECH LIMITED


 (Vempati Laita)
 Director