



SRIVEN MULTITECH LIMITED

Date : 15-11-2018

The Dy. General Manger
Dept. of Corporate Services
BSE Limited
1st Floor, P J Tower
Dalal Street,
Fort, Mumbai – 400 001

Dear Sir / Madam,

Sub : Submission of Un-Audited Financials for quarter ended **30-09-2018**
Ref : Regulations 33 of (Listing Obligations and Disclosures Requirements), 2015

Please find enclosed herewith **un-Audited** Financial Results for quarter ended **September , 2018**.

Kindly take the same on your record.

Thanking you,
Yours sincerely,
For Sriven Multitech Limited


V. Lalita
Director

Sriven Multi-Tech Limited

CIN: L29219TG1995PLC020007

501-B, V Floor, My Home Tycoon (Life Style Building), Begumpet, Hyderabad, 500 016, Telangana, INDIA

Email: info@srivenmultitech.com

Phone: +91 40 23405691 / 92, Fax: +91 40 23405693



SRIVEN MULTITECH LIMITED

(Rs. In Lakhs)							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH SEPTEMBER, 2018							
Si. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.Sep.18	30.Jun.18	30.Sep.17	30.Sep.18	30.Sep.17	31.Mar.18
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	2.60	2.45	2.01	5.05	4.02	8.04
III	Total Revenue (I+II)	2.60	2.45	2.01	5.05	4.02	8.04
IV	Expenses						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-	-	-
	Work-in-progress and Stock-in-trade	-	-	-	-	-	-
	Purchases for sale	-	-	-	-	-	-
	Employee benefits expense	0.65	0.65	0.73	1.30	1.46	2.92
	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortisation expense	0.40	0.40	0.45	0.80	0.90	1.80
	Other Expenses	1.75	1.70	1.46	3.45	2.92	5.84
	Total Expenses	2.80	2.75	2.64	5.55	5.28	10.56
V	Profit/ (Loss) before Exceptional and Extraordinary Items and tax (III-IV)	(0.20)	(0.30)	(0.63)	(0.50)	(1.26)	(2.52)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (Loss) before Extraordinary Items and tax (V-VI)	(0.20)	(0.30)	(0.63)	(0.50)	(1.26)	(2.52)
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit/ (Loss) before Tax (VI-VIII)	(0.20)	(0.30)	(0.63)	(0.50)	(1.26)	(2.52)
X	Tax Expense:						
	Current Tax Net of MAT Credit	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Adjustment for earlier year Tax	-	-	-	-	-	-
XI	Profit/ (Loss) for the period from continuing operations (VII-VIII)	(0.20)	(0.30)	(0.63)	(0.50)	(1.26)	(2.52)
XII	Profit/ (Loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax Expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/ (Loss) from discontinuing operations after tax (XII-XIII)	-	-	-	-	-	-
XV	Profit/ (Loss) for the period (XI+XIV)	(0.20)	(0.30)	(0.63)	(0.50)	(1.26)	(2.52)
XVI	Earnings Per Share (EPS)						
	Basic	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00	0.00	0.00

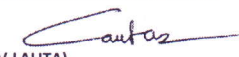
Notes:

- 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 13.11.2018
- The Un-audited Financial Results for the Quarter ended 30/09/2018 have been reviewed by the Statutory Auditors in pursuance Regulation 33 of SEBI (LODR) Regulations, 2015
- The Company financial results have been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013.
- The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary.
- Reconciliation of Net Profit reported under Indian GAAP for the Quarter I and Year Ended 31st March 2018 with Ind AS is furnished below:

Particulars	Quarter Ended 30/09/2018 (Rs. In Lacs)	Quarter Ended 31/03/2018 (Rs. In Lacs)
Net Profit as per previous GAAP	0.20	2.52
Increase in profit due to:		
Fair Value Impact for financial instrument	NIL	NIL
Net Profit after Ind AS (After Tax)	-0.20	-2.52
Other Comprehensive Income	NIL	NIL
Total Comprehensive Income under Ind AS	-0.20	-2.52

- Income tax / Deferred tax liabilities for the current period, if any, will be determined at the end of the year.
- The Statutory Auditor have carried out a limited review of the above Financial Results.

For and on behalf of the Board
of SRIVEN MULTITECH LIMITED


 (V.LALITA)
 Director (DIN:01029534)

Place: Hyderabad
Date: 13.11.2018

Sriven Multi-Tech Limited

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SRIVEN MULTITECH LIMITED

SRIVEN MULTITECH LIMITED Statement of Assets & Liabilities as on 30.09.2018

Rs.in Lakhs

Particulars	AS AT	
	30.09.2018	31.03.2018
Share Holder's Funds		
Share Capital	997.24	997.24
Reserves & Surplus	-1157.32	-1156.82
Share Application Money		
Non Current Liabilities:		
Long Term Borrowings	310.83	310.83
Diferred Tax Liability	145.92	145.92
Other Long Term Liabilities	0.00	0.00
Current Liabilities:		
Short Term Borrowings		
Trade Payables	6.52	8.56
Other Current Liabilities	0.00	0.00
Short Term Provisions	0.00	0.00
TOTAL EQUITY AND LIABILITIES	303.19	305.73
Assets		
Non Current Assets:		
Tangible Assets	9.58	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
Current Assets:		
Inventories		
Trade Receivables	0.00	0.00
Cash and Bank Balances	0.18	0.19
Short Term Loans and Advances	287.40	289.13
Other Current Assets	0.63	0.63
TOTAL ASSETS	303.19	305.73

For SRIVEN MULTITECH LIMITED

(Vempati Lalita)
Director

Sriven Multi-Tech Limited

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LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED 30TH
SEPTEMBER, 2018

TO
Board of Directors
SRIVEN MULTITECH LIMITED
NO: 501, Lifestyle Building,
Begampet,
HYDERABAD – 500 016

1. We have reviewed the unaudited Standalone financial results of M/s Sriven Multitech Limited (“the Company”) for the quarter ended September, 30th 2018, which are included in the accompanying ‘Unaudited Financial Results for the Quarter ended 30th September, 2018 together with the notes thereon (the “statement”).

This Statement has been prepared by the Company’s Management pursuant to Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the “Listing Regulations, 2015”), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company’s Management and has been approved by its Board of Directors. Our responsibility is to issue a report on this Statement based on our review.

2. We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2400 “Review of Interim Financial Information performed by the Independent Auditor of the Entity” issued by the Institute of Chartered Accountants of India of India. This Standard requires that we plan and perform the review to obtain moderate assurance, as to whether the Statement is free of material statement.
3. A review is limited primarily to inquiries of group personnel and an analytical procedure 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.



4. We draw attention to the following matters:
- a) Note 3 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017 and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.
5. 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.

Place: Hyderabad
Date: 13.11.2018

For S.Krishna Kumar & Co.,
Chartered Accountants
Firm Regd. No: 001478S


S.KRISHNA KUMAR
Proprietor
M.No: 023150

