

SHARPLINE BROADCAST LIMITED

(Formerly known as Archit Holdings & Credits limited)

(Regd. Off.: 37th Second Floor, Rani Jhansi Road Motia Khan, Paharganj, Delhi -110055)

Email: sharpbroadcastlimited@gmail.com, Website: www.sharpbroadcast.in

CIN No. L22100DL1990PLC039464

Date: 10/11/2022

To,

BSE Limited
Phiroze Jeejeebhoy Towers
Park Dalal Street
Mumbai- 400001

Metropolitan Stock Exchange of India Limited
205(A), 2nd floor, Piramal Agastya Corporate
Kamani Junction, LBS Road, Kurla (West),
Mumbai-400070

Sub: Outcome of the Board meeting dated 10.11.2022

Dear Sirs,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held today i.e. on 10th November, 2022 at 12.30 P.M. and concluded at 6.30 PM at the registered office of the Company.

1. The Board considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2022.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2022.

Please find enclosed herewith the Copies of the following:

1. Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2022.
2. Auditor's Limited Review Report on the Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2022.

This is for your kind information and record please.

Thanking You.

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CIN No.L22100DL1990PLC039464

For Sharpline Broadcast Limited



Sanjeev Kumar Jha

Designation: Whole Time Director

DIN: 02840583

Address: A-72, IIIrd floor, Pandav Nagar,
Delhi-110092

Place: New Delhi

SHARPLINE BROADCAST LIMITED

(CIN: L22100DL1990PLC039464)

Registered Office: 37th Second Floor, Rani Jhansi Road, Motia Khan, Paharganj, Delhi-110055

Statement of Assets & Liabilities as at 30th September 2022

(Amount in Lakhs)

Particulars	As at 30-09-2022	As at 31-03-2022
	Un-Audited	Audited
A. ASSETS		
1. Non-current assets		
(a) Property Plant and Equipment	95.76	2.58
(b) Financial Assets		
(i) Investments	349.88	349.88
(ii) Other financial assets	5.97	10.97
(c) Deferred tax assets (net)	-	0.44
Total - Non-current assets	451.61	363.87
2. Current assets		
(a) Inventories	3.89	3.89
(b) Financial Assets		
(i) Other investments	-	-
(ii) Trade receivables	618.44	495.22
(iii) Loans and advances	1,428.47	889.45
(iv) Cash and cash equivalents	50.77	18.18
(v) Balance with Government Authorities	27.18	-
(vi) Other Financial Assets	154.31	-
(c) Other current assets	284.74	409.57
Total - Current assets	2,567.81	1,816.32
TOTAL-ASSETS	3,019.42	2,180.19
B. EQUITY AND LIABILITIES		
1. Equity		
(a) Share capital	1,150.00	1,150.00
(b) Other Equity	-238.57	92.74
Total Equity	911.43	1,242.74
2. Non-current liabilities		
(a) Financial Liabilities		
(i) Secured Loans	78.57	-
(ii) Borrowings	1,244.55	603.40
(iii) Other Financial Liabilities	-	-
(b) Deferred tax liabilities (net)	0.11	-
Total - Non-Current liabilities	1,323.23	603.40
3. Current liabilities		
(a) Financial Liabilities		
(i) Trade payables	556.31	169.23
(ii) Other Financial Liabilities	142.60	-
(b) Other current liabilities	34.17	125.66
(c) Provisions	51.68	39.17
Total - Current liabilities	784.76	334.05
TOTAL-EQUITY AND LIABILITIES	3,019.42	2,180.19

For Sharpline Broadcast Limited



Sanjeev Kumar Jha
Designation: Whole Time Director
DIN: 02840583

Date: 10-11-2022

Place: New Delhi

SHARPLINE BROADCAST LIMITED (FORMERLY KNOWN AS ARCHIT HOLDINGS AND CREDIT LIMITED)
(CIN: L22100DL1990PLC039464)
Regd Office: 37, Second Floor, Rani Jhansi Road, Motia Khan, Delhi- 110055
e-mail: sharpinebroadcastlimited@gmail.com

Statement of Un-Audited Financial Results for the Quarter and Half Year ended 30th September, 2022.

(Amounts are in Lakhs)

S. No.	Particulars	Results for the quarters			Half Year Ended		Previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the previous year ended	
		30/09/2022 Un-audited	30/06/2022 Un-audited	30/09/2021 Un-audited	30/09/2022 Un-audited	30/09/2021 Un-audited	
I	Revenue from Operations	704.94	784.65	187.33	1,489.59	283.99	1,534.65
II	Other Income	0.00	1.23	0.10	1.23	0.19	16.67
III	Total Income from operations (net)	704.94	785.88	187.52	1,490.82	284.18	1,551.32
IV	Expenses						
	Operating Cost	763.99	669.90	160.28	1,433.89	279.14	1,181.63
	Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	Employee Benefit expenses	68.95	134.96	15.17	203.91	31.58	158.60
	Finance costs	1.11	0.02	0.00	1.12	0.00	3.78
	Depreciation and amortisation expenses	7.06	0.31	0.12	7.37	0.22	0.68
	Other Expenses	118.18	57.10	6.18	175.28	23.82	115.36
	Total Expenses (IV)	959.28	862.29	181.74	1,821.57	334.75	1,460.05
V	Profit/(Loss) before exceptional items (I-IV)	-254.34	-76.41	5.78	-330.75	-50.58	91.27
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	-254.34	-76.41	5.78	-330.75	-50.58	91.27
VIII	Tax Expenses						
	(1) Current tax	0.00	0.00	1.45	0.00	1.45	23.48
	(2) Deferred tax	0.63	-0.07	0.01	0.56	0.01	-0.44
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-254.97	-76.34	4.32	-331.31	-52.04	68.23
X	Profit/(Loss) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued 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)	-254.97	-76.34	4.32	-331.31	-52.04	68.23
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	162.96
	(ii) Income tax related to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	-41.01
	B. (i) Items that will be reclassified to profit or loss		0.00		0.00	0.00	0.00
	(ii) Income tax related 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 (XII+XIV) (Comprising profit/(loss) and other comprehensive income for the period)	-254.97	-76.34	4.32	-331.31	-52.04	190.17
XVI	Earning per Equity Share (for continuing operations):						
	(1) Basic	-2.22	-0.66	0.04	-2.88	-0.45	0.59
	(2) Diluted	-2.22	-0.66	0.04	-2.88	-0.45	0.59
XVII	Earning per Equity Share (for discontinued operations):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVIII	Earning per Equity Share (for continuing and discontinued operations):						
	(1) Basic	-2.22	-0.66	0.04	-2.88	-0.45	0.59
	(2) Diluted	-2.22	-0.66	0.04	-2.88	-0.45	0.59

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 10th November 2022 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter ended 30th September, 2022.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable beginning April 01, 2020.
- The Company is engaged in the business of "Advertising" and therefore, has only one reportable segment in accordance with IND AS 106 "operating segments"
- The Previous period and year figures have been regrouped/reclassified wherever necessary.

For Sharpline Broadcast Limited

Sandeep Kumar Jha
Designation: Whole Time Director
DIN: 02800533

Date: 10-11-2022
Place: New Delhi

SHARPLINE BROADCAST LIMITED (FORMERLY KNOWN AS ARCHIT HOLDINGS AND CREDIT LIMITED)
(CIN: L22100DL1990PLC039464)

Regd Office: 37, Second Floor, Rani Jhansi Road, Motia Khan, Delhi- 110055

e-mail: sharplinebroadcastlimited@gmail.com

Statement of Un-Audited Cash Flow Statement for the Half Year ended 30th September, 2022

(Rs. in Lakhs)

Sl No.	Particulars	Six month ended 30-	Six month ended 30-
		09-2022	09-2021
		Unaudited	Audited
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before tax and extraordinary items	-330.75	-50.58
	Add/ (Deduct): Adjustments for		
	a) Other Income		-0.19
	b) Financial Charges	1.12	0.00
	c) Depreciation	7.37	0.22
	d) Expected Credit Loss	0.00	0.00
	Operating Profit before Working Capital Changes	-322.26	-50.55
	Add/ (Deduct): Adjustments for		
	Increase (Decrease) in Trade Payables	387.08	-7.36
	Increase (Decrease) in Other Current Liabilities and Provision	63.62	10.30
	Decrease (Increase) in Inventory	0.00	0.00
	Decrease (Increase) in Trade Receivables	-123.22	8.79
	Decrease (Increase) in Other Current Assets	-56.66	-36.11
	Direct Taxes	0.00	0.00
	Net Cash from Operating Activities	-51.44	-74.93
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Decrease (Increase) in Loans/Deposits	-539.02	29.00
	Change in Non-Current Investments	5.00	0.00
	Purchase of Fixed Assets	-100.55	-0.61
	Other Income	0.00	0.19
	Net Cash from Investing Activities	-634.57	28.58
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Proceeds from Secured Loans	78.57	
	Proceeds from Unsecured Loans	641.15	5.25
	Financial Charges Paid	-1.12	-2.29
	Net Cash from Financing Activities	718.59	2.96
	Net Increase/ (Decrease) in Cash and Cash Equivalents	32.58	-43.39
	Cash and Cash Equivalents as on 01st April	18.18	83.83
	Cash and Cash Equivalents as on 30th September	50.77	40.44

For SHARPLINE BROADCAST LIMITED


Sanjeev Kumar Jha
Designation: Whole Time Director
DIN: 02840583

Date: 10-11-2022

Place: New Delhi



BAS & CO. LLP

Chartered Accountants

LLPIN: AAC-3610

www.basco.in

Independent Auditor's Limited Review Report

To
The Board of Directors
Sharpline Broadcast Limited
37th Second Floor, Rani Jhansi Road,
Motia Khan, Paharganj, Delhi-110055

Limited Review Report for the Quarter ended 30th September, 2022.

We have reviewed the accompanying statement of unaudited financial results of **Sharpline Broadcast Limited** for the period ended **30th September, 2022** being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated 29 March, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which have been prepared in accordance with the recognition and measurement principles laid down in Indian accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 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.

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 Indian 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 read with Circular No. CIR/CFD/CMD1/44/2019 dated 29 March, 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. BAS & Co. LLP
Chartered Accountants
FRN:323347E/E300008


(CA RITIKA AGARWAL)
Partner

M. No. 527731
UDIN: 22527731BCTDCW2950



Place: New Delhi
Date: 10th November 2022

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