

14.10.2022

To,
**The Dept. of Corporate Services,
Bombay Stock Exchange Ltd.**
Floor – 25, PJ Towers,
Dalal Street,
Mumbai – 400 001
Scrip Code: 538786

Re: CITIZEN INFOLINE LIMITED

**SUB: Unaudited Result for the quarter ended 30th September, 2022 along with
Limited Review Report.**

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we would like to inform you that the Board of Directors of the Company at its meeting held today at the Registered Office of the Company to consider and take on record the Unaudited financial result for the Quarter ended 30th September, 2022 at 11.00 A.M., meeting was concluded at 4.30 pm.

We would like to inform that the Board of Directors of the Company at its Meeting held inter-alia, has produced and taken on record by the Board of Directors of the Company:


1. Unaudited Financial Result for the Quarter ended 30th September, 2022.
2. Limited Review Report for the quarter ended 30th September, 2022.
3. Statement of Cash Flow and Assets and Liabilities for the Quarter ended 30.09.2022.

This is for your information and records.

Thanking you,

Yours faithfully,

For, CITIZEN INFOLINE LIMITED


OMPRAKASH JAIN
DIRECTOR
DIN: 00171365



Citizen Infoline Ltd.

ENCL: AS ABOVE

CITIZEN INFOLINE LIMITED

Reg. Office : 411, Sakar - II, Ellisbridge Corner, Ashram Road, Ahmedabad-380 006.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2022

in Lakhs

Sr. No.	Particulars	Quarter Ended			Year Ended	
		30-09-2022 Audited	30-06-2022 Unaudited	30-09-2021 Unaudited	31-03-2022 Audited	31-03-2021 Audited
1	Income					
	(a) Revenue from Operations	38.94	89.39	7.72	59.31	55.44
	(b) Other Income	17.68	-	9.25	57.30	40.61
	Total Income	56.62	89.39	16.97	116.61	96.05
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchase of Stock-in-trade	37.95	79.54	-	29.30	-
	(c) Changes in Inventories	-	-	-	-	-
	(d) Employees Cost	5.74	6.58	9.76	37.17	63.55
	(e) Finance Cost	-	0.10	-	0.01	0.04
	(f) Depreciation & Amortization Expenses	-	-	-	-	-
	(g) Other Expenses	7.79	4.49	7.90	56.52	43.68
	Total Expenses	51.48	90.71	17.66	123.00	107.27
3	Profit/ (Loss) before Exceptional Items & Tax (1-2)	5.14	(1.32)	(0.69)	(6.39)	(11.22)
4	Exceptional Item	-	-	-	-	-
5	Profit/ (Loss) Before Tax (3+4)	5.14	(1.32)	(0.69)	(6.39)	(11.22)
6	Tax Expenses					
	(a) Current Tax	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-
	Total Tax	-	-	-	-	-
7	Profit/ (Loss) After Tax (5-6)	5.14	(1.32)	(0.69)	(6.39)	(11.22)
8	Other Comprehensive Income, Net of Tax	-	-	-	-	-
9	Total Comprehensive Income (7+8)	5.14	(1.32)	(0.69)	(6.39)	(11.22)
10	Paid Up Equity Share Capital (F.V. of Share `10/-)	539.73	539.73	539.73	539.73	539.73
11	Earnings Per Equity Share (F.V. of Share `10/-)					
	Basic (in `)	0.10	(0.02)	(0.01)	(0.12)	(0.21)
	Diluted (in `)	0.10	(0.02)	(0.01)	(0.12)	(0.21)

Notes:

- The above Financial Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements), Regulations, 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on October 14, 2022. The Financial Results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act 2013 ("Act"), read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (including any amendment(s) / modification(s) / re-enactment(s) thereto). The Financial Results have been subjected to audit by the Statutory Auditors of the Company, who have issued an unqualified opinion thereon.
- The Company operates in only one business segment
- Previous period's figures have been regrouped/rearranged to make them comparable with those of current period

Place: Ahmedabad
Date: 14/10/2022



By Order of the Board

(O.P. Jain)
Chairman

CITIZEN INFOLINE LIMITED
Cash flow Statement for Year Ended on 30 Septemeber 2022

		(Ampunt in Rs.)			
	Particulars	For 30-Sep-22	For 30-Sep-22	For 31-Mar-22	For 31-Mar-22
A	Cash flow From Operating Activities				
	Net Profit/(Loss) Before Tax and Adjustments		3,82,765		(6,38,996)
	Add:				
	Depreciation Provision	-		-	
	Financial Expenses	10,342		3,233	
	Profit/Loss on Sale of Assets	-		-	
	Profit on Sale of Investment	-		-	
	Adjustment for Employee Benefit	-	10,342	-	3,233
	Operating Profit Before Working Capital changes				
	(Increase)/Decrease in Trade Receivables	53,847		24,450	
	Increase/(Decrease) in Trade Payables	(6,79,680)		2,24,524	
	Increase/(Decrease) in Other Financial Liabilites (Current)			(9,449)	
	Increase/(Decrease) in Current Tax Liabilities	(3,484)		(35,529)	
	Increase/(Decrease) in Provision (Current)	2,20,203	(4,09,114)	3,563	2,07,559
	Cash Flow from Operations Before Tax		(16,007)		(4,28,204)
	Less:				
	Tax Paid		(1,149)		
	Cash Flow from Operations (A)		(17,156)		(4,28,204)
B	Cash Flow From Investing Activities				
	(Increase)/Decrease In Other Financial Assets (Non-Current)	-		49,54,450	
	Dividend income	-		-	
	Purchase of Property, Plant & Equipments	-		-	
		-		49,54,450	
	Sale of Property, Plant & Equipments & Shares			-	
					49,54,450
	Cash flow From investment Activities (B)				49,54,450
C	Cash Flow From Financing Activities				
	Increase/(Decrease) In Borrowings (Non-Current)	-		-	
	(Increase)/Decrease In Loans (Non-Current Assets)	26,349		(46,16,830)	
	Increase/(Decrease) In Provisions (Non-Current)	-		-	
	Increase/(Decrease) in Borrowings (Current)	-		-	
	Increase/ (Decrease) In Paid up capital	-	26,349	-	(46,16,830)
	Financial Expenses		(10,342)		(3,233)
	Cash flow From Financing Activities(C)		(36,691)		(46,20,063)
	Total Cash Flow of year		(53,847)		(93,817)
	Add: Opening Balance of Cash & Cash Equivelent		1,65,491		2,59,308
	Closing Balance of Cash & Equivelent		1,11,644		1,65,491

For, Citizen Infoline Limited


Omprakash Jain
Managing Direcor
DIN : 00171365



CITIZEN INFOLINE LIMITED

Reg. Office : 411, Sakar - II, Ellisbridge Corner, Ashram Road, Ahmedabad-380 006.

STATEMENT OF ASSETS AND LIABILITIES

in Lakhs

Particulars	As at 30-09-2022	As at 30-09-2021
A ASSETS		
1 Non-Current Assets		
(a) Property, Plant & Equipments	-	-
(b) Capital Work In Progress	-	-
(c) Goodwill	-	-
(d) Intangible Assets	-	-
(e) Intangible Assets under Development	-	-
(f) Biological Assets other than bearer plants	-	-
(g) Equity Accounted Trustees	-	-
(h) Financial Assets		
(i) Investments		
- Investments in Subsidiary, Associates and Joint Venture	-	-
- Other Investments	44.00	93.54
(ii) Loans	396.30	345.63
(iii) Others	-	-
(i) Deferred Tax Assets	-	-
(j) Other tax assets (net)	-	-
(k) Other Non Current Assets	-	-
Sub Total Non-Current Assets	440.30	439.17
2 Current Assets		
(a) Biological Assets	-	-
(b) Inventories	-	-
(c) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade Receivables	-	0.09
(iii) Cash & Cash Equivalents	0.52	0.58
(iv) Bank Balances other than (iii) above	0.60	1.30
(v) Loans	-	10.07
(vi) Others	-	-
(c) Other Current Assets	23.85	19.05
Sub Total Current Assets	24.97	31.09
TOTAL ASSETS	465.27	470.26
B EQUITY & LIABILITIES		
1 Equity		
(a) Share Capital	539.73	539.73
(b) Other Equity	-77.49	-74.89
Non-controlling Interests	-	-
Total Equity	462.24	464.84
2 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Other Financial Liabilities	-	-
(b) Long Term Provisions	-	-
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other Non-Current Liabilities	-	-
Sub Total Non-Current Liabilities	-	-
3 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables		
- Total Outstanding Dues of MSME Creditors	-	-
- Total Outstanding Dues of Creditors other than MSME	-	4.24
(b) Other Current Liabilities	-	-
(c) Provisions	2.94	0.55
(d) Current Tax Liabilities (Net)	0.09	0.63
Sub Total Current Liabilities	3.03	5.42
Total Liabilities	3.03	5.42
TOTAL EQUITY & LIABILITIES	465.27	470.26

By Order of the Board

(O.P. Jain)
Chairman

Place: Ahmedabad
Date: 14/10/2022





FRN : 100865W

Krutesh Patel & Associates

Chartered Accountants
(A Peer Reviewed firm of ICAI)

**Subject: Limited Review Report on Unaudited Financial Statements for Quarter
Ended on 30th September, 2022**

We have reviewed the accompanying statement of unaudited financial statement result of **CITIZEN INFOLINE LIMITED** for the period ended 30th September, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 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.

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, Krutesh Patel & Associates
Chartered Accountant



Place: Ahmedabad
Date: 14.10.2022


Krutesh Patel
Partner
M. No. 140047
UDIN : 22140047AZSLTQ2804