

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 FINAN	NCIAL RESUL	TS FOR THE	QUARTER E	NDED 30TH S	EPTEMBER,	2023
		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
Ш	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
V	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
XI	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



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
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
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
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
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
Paid Up Equity Share Capital (Face Value of INR 10/- per share)	994.75	994.72	994.72	994.72	994.72	994.72
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
	A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax related to items that will not be relclassified 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 (iii) Income Tax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period) Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/-each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/-each) 1) Basic 2) Diluted Paid Up Equity Share Capital (Face Value of INR 10/- per share) Reserves excluding Revaluation Reserves as per balance sheet of	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 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 Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period) Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 0.00 1) Basic 2) Diluted Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/-each) 0.00 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/-each) 1) Basic 2) Diluted Paid Up Equity Share Capital (Face Value of INR 10/- per share) Reserves excluding Revaluation Reserves as per balance sheet of 0.00	A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax related to items that will not be relclassified to profit or loss B) (i) Items that will 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 Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period) Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	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) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	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 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 (ii) Income Tax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period) Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Earnings Per Equity Share (For Continued and Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted Paid Up Equity Share Capital (Face Value of INR 10/- per share) Reserves excluding Revaluation Reserves as per balance sheet of 0.00 0.00 0.00 0.00 0.00	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 (iii) Income Tax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period) Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.

Notes:

- 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 website of the Company www.sriveninfotech.com

Place: HYDERABAD

Date: 14.11.2023

For SRIVEN MULTI-TECH LTD

V LALITA DIRECTOR

Din 01029534



SRIVEN MULTI-TECH LIMITED Somajiguda Hyderabad - 500082 CIN: L29219TG1995PLC020007

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2023

Particulars SSETS Ion-Current Assets) Fixed Assets) Non-Current Investments) Deferred Tax Asset) Long-term loans and advances) Other non-current assets urrent Assets) Current Investments) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus) Money received against share	As at 30.09.2023 1.63 5.40 0 0 0 0 4.13 1.77 287.25 0.63 300.81	Year ended 31.03.2023 2.43 5.40 0 0 0 0 0 0 3.13 0.47 287.25 0.63 299.31		
Inventory & GST Input Orange Receivables Cash and Cash equalents Cash and Cash equalents Cash and Cash equalents Cherrot Assets Cherrot Receivables Cherrot Cash and Cash equalents Country And Liabilities Country An	1.63 5.40 0 0 0 0 4.13 1.77 287.25 0.63 300.81	2.43 5.40 0 0 0 0 0 3.13 0.47 287.25 0.63 299.31		
lon-Current Assets) Fixed Assets) Non-Current Investments) Deferred Tax Asset) Long-term loans and advances) Other non-current assets current Assets) Current Investments) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	5.40 0 0 0 0 4.13 1.77 287.25 0.63 300.81	5.40 0 0 0 0 0 3.13 0.47 287.25 0.63 299.31		
) Fixed Assets) Non-Current Investments) Deferred Tax Asset) Long-term loans and advances) Other non-current assets current Assets) Current Investments) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	5.40 0 0 0 0 4.13 1.77 287.25 0.63 300.81	5.40 0 0 0 0 0 3.13 0.47 287.25 0.63 299.31		
) Non-Current Investments) Deferred Tax Asset) Long-term loans and advances) Other non-current assets (Current Investments) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets (QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	5.40 0 0 0 0 4.13 1.77 287.25 0.63 300.81	5.40 0 0 0 0 0 3.13 0.47 287.25 0.63 299.31		
Deferred Tax Asset Deferred Tax Assets	0 0 0 0 4.13 1.77 287.25 0.63 300.81	0.63 20 0.63 0.63		
) Long-term loans and advances) Other non-current assets (urrent Assets) Current Investments) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	0 0 0 0 4.13 1.77 287.25 0.63 300.81	0.63 20 0.63 299.31		
Other non-current assets Invent Assets Ourrent Investments Ourrent Investments Ourrent Investments Ourrent Investments Ourrent Receivables Outher Cash equalents Outher Current Assets Outher Current Assets QUITY AND LIABILITIES hareholder's fund Outher Capital Outher Capital Outher Capital Outher Capital Outher Capital Outher Capital	0 0 0 4.13 1.77 287.25 0.63 300.81	0.63 299.31		
urrent Assets) Current Investments) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	0 0 4.13 1.77 287.25 0.63 300.81	0.63 299.31		
) Current Investments) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	0 4.13 1.77 287.25 0.63 300.81	0.63 299.31		
) Inventory & GST Input) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	0 4.13 1.77 287.25 0.63 300.81	0.47 287.25 0.63 299.31		
) Trade Receivables) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	4.13 1.77 287.25 0.63 300.81	3.13 0.47 287.25 0.63 299.31		
) Cash and Cash equalents) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	1.77 287.25 0.63 300.81 997.24	0.47 287.25 0.63 299.31		
) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	287.25 0.63 300.81 997.24	287.25 0.63 299.31		
) Short-term Loans and dvances) Other Current Assets QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	287.25 0.63 300.81 997.24	287.25 0.63 299.31		
Other Current Assets QUITY AND LIABILITIES hareholder's fund Share Capital Reserves & Surplus	997.24	299.31		
QUITY AND LIABILITIES hareholder's fund) Share Capital) Reserves & Surplus	997.24	299.31		
hareholder's fund) Share Capital) Reserves & Surplus	997.24			
hareholder's fund) Share Capital) Reserves & Surplus		997.24		
) Share Capital) Reserves & Surplus		997.24		
) Reserves & Surplus		JJ/ .Z		
, ,		-1174.59		
) Money received against snare	(1,1,3.03)	-1174.5		
varrants	-	0.00		
	310.83	310.83		
		145.47		
• • • • • • • • • • • • • • • • • • • •		0.00		
		0.00		
	0.00	0.00		
		0.00		
	20.26	0.00		
Other current liabilities & GST	0.00	20.36		
•				
	200.04	200 24		
OTAL:	300.81	299.31		
revious year figures have been re-gr	ouped and recaste	ed wherever necessary		
		of the Board		
	For SRIVEN MUI	LTI-TECH LIMITED		
	<u>autas</u>			
laco: Hydorahad	\/ 1	LALITA		
	V LALITA			
die. 14.11.2023	Director Din 01029534			
))))))))	utput Short-term provisions OTAL: The Un Audited Financial Results were rectors in their meeting held on 14	Long-term borrowings Deferred tax liabilities (net) Deferred tax liabilities (net) Deferred tax liabilities Deferred tax		

Sriven Multi-Tech Limited

CIN: L29219TG1995PLC020007



SRIVEN MULTI-TECH L		KIVEN WIOL		
CASHFLOW STATEMENT FOR THE YEAR ENDE		IRED 2023		
CASHI LOW STATEMENT FOR THE TEAR ENDE	Rs.in Lakhs			
	30.09.2023	31.03.2023		
Particulars	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				
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	•		
Opening cash and cash equivalents	0.47	0.79		
Closing cash and cash equivalents	1.77	0.47		
	For SRIVEN M	ULTI-TECH LTD		
D-t-: 44 44 9092				
Date: 14.11.2023		autus		
Place: Hyderabad		V.C. I A LITTLA		
		V S LALITHA DIRECTOR		
		Din 01029534		
		DIII 0 1029334		

Sriven Multi-Tech Limited

CIN: L29219TG1995PLC020007