

# RICH UNIVERSE NETWORK LIMITED

(Formerly known as Rich Capital & Financial Services Limited)

Regd. Office : 7/125, (C-2), 2nd Floor, SWAROOP NAGAR, KANPUR -208002 PHONES : 0512-3391881 TELEFAX : 0512-2540293  
CIN : L65921UP1990PLC012089 E-MAIL: rcfsi@rediffmail.com investors@richuninet.com website: richuninet.com

Date: 10.11.2021

To,  
The Deputy General Manager,  
Department of Corporate Services,  
Bombay Stock Exchange, Mumbai  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400001

Dear Sir/Madam,

**Sub: Outcome of Board Meeting held today on 10<sup>th</sup> November, 2021 – Un-audited Financial Results for the Quarter and Half Year ended on 30<sup>th</sup> September, 2021**

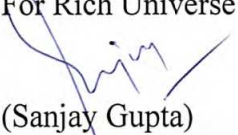
**Ref.:- Scrip Code - 530271**

This is to inform you that the Board of Directors of the Company at their meeting held today on Wednesday, 10<sup>th</sup> November, 2021 at its Registered Office at 7/125, C-2, II<sup>nd</sup> Floor, Swaroop Nagar, Kanpur - 208002, inter alia, has transacted the following businesses:

1. Considered and approved Un-audited Financial Results of the Company for the quarter and half year ended on 30<sup>th</sup> September, 2021 (**Enclosed**).
2. Considered and took note of Limited Review Report on un-audited financial results for the Quarter and half year ended on 30<sup>th</sup> September, 2021 (**Enclosed**).
3. Considered and approved advertisement for publication of Un-audited Financial Results of the Company for the quarter and half year ended on 30<sup>th</sup> September, 2021.
4. The Board has considered Reconciliation of Share Capital Audit Report for the quarter ended on 30<sup>th</sup> September, 2021.
5. Considered and took note of the quarterly compliances made by the Company as required under SEBI (LODR) Regulations, 2015 including Compliance Report on Corporate Governance for the quarter ended on 30<sup>th</sup> September, 2021.
6. The Board took note of Investor Grievance Report for the quarter ended 30<sup>th</sup> September, 2021.

The meeting of Board of Directors commenced at 4:00 p.m. and concluded at 5:00 p.m.

Thanking You,  
For Rich Universe Network Limited

  
(Sanjay Gupta)  
Whole Time Director  
DIN: 00335369

Encl.: a/a

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UN-AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2021

S. No.	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the previous period ended	Previous Financial Year ended
	(Refer Notes Below)	30/09/2021 Un-audited	30/06/2021 Un-audited	30/09/2020 Un-audited	30/09/2021 Un-audited	30/09/2020 Un-audited	31/03/2021 Audited
I	Revenue from Operations	0.55	0.61	781.15	1.17	784.54	2190.86
II	Other Income	0.00	(0.13)	3.64	0.00	0.59	1.94
III	Total Income (I+II)	0.55	0.48	784.79	1.17	785.13	2192.80
IV	Expenses						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock in trade	0.00	0.06	755.94	0.06	759.45	2115.10
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.78	(0.33)	0.23	0.45	-0.26	(0.29)
	Employee benefits expense	2.76	0.54	1.80	3.30	3.60	4.21
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	1.62	0.16	1.22	1.92	2.42	36.87
	Total expenses	5.16	0.43	759.19	5.73	765.21	2155.89
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	(4.61)	0.05	25.60	(4.56)	19.92	36.91
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	(4.61)	0.05	25.60	(4.56)	19.92	36.91
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit / (Loss) before tax (VII-VIII)	(4.61)	0.05	25.60	(4.56)	19.92	36.91
X	Tax expense:						
	Current Tax	0.00	0.00	0.00	0.00	0.00	5.76
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Total tax expenses	0.00	0.00	0.00	0.00	0.00	5.76
XI	Net Profit / (Loss) for the period from continuing operations (IX-X)	(4.61)	0.05	25.60	(4.56)	19.92	31.15
XII	Profit / (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit/ (Loss) from discontinued operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit / (Loss) for the period (XI+XIV)	(4.61)	0.05	25.60	(4.56)	19.92	31.15
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(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 other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	(4.61)	0.05	25.60	(4.56)	19.92	31.15
XVIII	Total Comprehensive Income for the period attributable to - Comprehensive income for the period attributable to owners of parent Total Comprehensive Income for the period attributable to owners of parent non controlling interests	N.A. N.A.	N.A. N.A.	N.A. N.A.	N.A. N.A.	N.A. N.A.	N.A. N.A.
XIX	Paid up equity share capital (Face Value of Rs. 10/- each)	725.28	725.28	725.28	725.28	725.28	725.28
XX	Reserves (excluding Revaluation Reserve)	-	-	-	-	-	10.81
XXI	Earnings per equity share (for continuing operation):						
	(a) Basic	0.00	0.0007	0.35	0.00	0.27	0.43
	(b) Diluted	0.00	0.0007	0.35	0.00	0.27	0.43
XXII	Earnings per equity share (for discontinued operation):						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XXIII	Earnings per equity share (for discontinued & continuing operation):						
	(a) Basic	0.00	0.0007	0.35	0.00	0.27	0.43
	(b) Diluted	0.00	0.0007	0.35	0.00	0.27	0.43

## Notes:

- The Company has one segment of activity namely "Trading" and therefore, there are no separate reportable segments as per the Accounting Standard 17 i.e. "Segment Reporting".
- The above financial results of the Company for the quarter/half year ended September 30, 2021, have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10th November, 2021.
- The Audit Report under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been carried out by the Statutory Auditor of the Company and they have issued an unmodified report.
- Figures have been regrouped/rearranged whenever necessary.

Date: 10.11.2021  
Place: Kanpur

By order of the Board of Directors of  
Rich Universe Network Ltd.

(Sanjay Gupta)  
Whole Time Director  
(DIN:00335369)



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## Standalone Statement of Assets & Liabilities

(Rs. in Lacs)

S. No.	Particulars	As at 30/09/2021) (Un-audited)	As at 31/03/2021) (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.08	0.08
	(b) Goodwill	0.00	0.00
	(c) Non-current investments	10.11	10.11
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long Term loans & Advances	0.00	0.00
	(f) Other non current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>10.19</b>	<b>10.19</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	2.92	3.37
	(c) Trade receivables	0.00	5.16
	(d) Cash and cash equivalents	8.09	2.52
	(e) Short-term loans and advances	954.21	1238.33
	(f) Other current assets	52.98	51.79
	<b>Sub-total - Current assets</b>	<b>1018.20</b>	<b>1301.17</b>
	<b>TOTAL - ASSETS</b>	<b>1028.39</b>	<b>1311.36</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	725.28	725.28
	(b) Reserves and surplus	4.79	10.81
	<b>Sub-total - Shareholders' funds</b>	<b>730.07</b>	<b>736.09</b>
<b>2</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	<b>Sub-total - Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	144.58	156.51
	(b) Trade payables	0.00	121.04
	(c) Other current liabilities	124.53	260.47
	(d) Short-term provisions	29.21	37.25
	<b>Sub-total - Current liabilities</b>	<b>298.32</b>	<b>575.27</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1028.39</b>	<b>1311.36</b>

By order of the Board of Directors of  
For Rich Universe Network Ltd.



(Sanjay Gupta)

Whole Time Director  
(DIN: 00335369)

Date: 10.11.2021  
Place: Kanpur

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## CASH FLOW STATEMENT FOR THE PERIOD ENDED ON 30TH SEPTEMBER, 2021

	Amount (Rs. In Lacs)	
	For the Period ended on 30th September, 2021	For the year ended on 31st March, 2021
<b><u>Cash flows from operating activities :</u></b>		
Net profit after taxation, and extraordinary item & Adjustments for :	(4.56)	31.15
Depreciation	-	-
Amount Transferred to Sundries	-	-
<b><u>Operation profit before working capital changes :</u></b>	<b>(4.56)</b>	<b>31.15</b>
Change in Current Assets	279.46	(185.50)
Change in Current Liabilities	3.06	151.35
<b><u>Cash flows from investing activities :</u></b>		
Purchase of Investment	-	-
Purchase of fixed Assets	-	-
Sale of fixed Assets	-	-
<b><u>Cash flows from Financing activities</u></b>		
Increase/(Repayment) of Secured/Unsecured loans	(11.93)	-
<b>Net increase/decrease in cash and cash equivalents</b>	<b>266.03</b>	<b>(3.00)</b>
<b>Cash and Cash equivalents beginning of year</b>	<b>(257.94)</b>	<b>5.52</b>
<b>Cash and Cash equivalents at end of year (see Note1)</b>	<b>8.09</b>	<b>2.52</b>

### Notes:1

Figures in brackets indicate cash outflow

### Notes:2

This is the cash flow statement referred to in our report of even date prepared under the indirect method, set out in AS-3 issued by the Institute of Chartered Accountants of India.

By order of the Board of Directors of  
Rich Universe Network Ltd.

(Sanjay Gupta)  
Whole Time Director  
(DIN:00335369)

Date: 10.11.2021

Place: Kanpur





9/C

**VIBHOR AGARWAL & ASSOCIATES.**  
**CHARTERED ACCOUNTANTS**

59/44, Birhana Road, Kanpur – 208 001  
Telephone: 9838521778, email: cavibhoragarwal@gmail.com

**INDEPENDENT AUDITOR'S REVIEW REPORT**

To,  
Rich Universe Network Limited,  
7/125, C-2, IInd Floor,  
Swaroop Nagar, Kanpur - 208002  
CIN:L51100UP1990PLC012089

Dear Sir,

We have reviewed the accompanying statement of Standalone Un-audited Financial Results of Rich Universe Network Limited ("the Company") for the quarter and half year ended September 30, 2021 (the "statement") being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), 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 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. A review of Interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated in above paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vibhor Agarwal & Associates,  
Chartered Accountants,  
FRN: 015525C

*Vibhor Agarwal*



(C.A. Vibhor Agarwal)

Proprietor

M. No.: 410959

UDIN:- 21410959AAAAAK3416

Date: - 10-11-2021

Place: - Kanpur