



## SRIVEN MULTI-TECH LIMITED

Dt: 14.11.2022

BSE LIMITED  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai – 400001

Dear Sir,

Sub: Outcome Board Meeting  
Ref: Scrip Name: Sriven Multi-Tech Ltd, Code:531536

The Meeting of Board of Directors of the Company held on Monday, the 14<sup>th</sup> of November, 2022, the Board inter-alia considered and approved the following:

1. Un-audited Financial Results for the Quarter ended 30<sup>th</sup> September, 2022.
2. Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2022.

The aforesaid meeting commenced at 3.00 P.M. and concluded at 9.00 P.M. IST

Thanking you.

Yours faithfully,  
For SRIVEN MULTI-TECH LTD

V.S. Lalita  
Director

Encl: as above

**Sriven Multi-Tech Limited**

CIN: L29219TG1995PLC020007

Flat No. IIB , II Floor, Kautilya , 6-3-652 Amrutha Estates, Somajiguda Hyderabad - 500082  
mail: [info@srivenmultitech.com](mailto:info@srivenmultitech.com) Phone: +91 40 23405691 / 92, Fax: +91 40 23405693



## SRIVEN MULTI-TECH LIMITED

PART-I		(Rs in Lacs)					
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2022							
S.No	Particulars	QUARTER ENDED			HALF YEAR ENDED		
		30-Sep-22	30-Jun-22	30-Sep-21	30-Sep-22	30-Sep-21	31-Mar-22
		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	5.50	4.20	3.85	9.70	7.45	16.15
<b>III</b>	<b>Total Revenue (I+II)</b>	<b>5.50</b>	<b>4.20</b>	<b>3.85</b>	<b>9.70</b>	<b>7.45</b>	<b>16.15</b>
<b>IV</b>	<b>Expenses</b>						
	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 goods, Work in progress and Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
				0	0.00	0.00	0.00
	Employee benefits expense	1.80	1.80	0.90	3.60	1.80	0.00
	Finance Costs	0.00	0.00	0.00	0.00	0.00	3.60
	Depreciation and Amortisation expense	0.40	0.40	0.40	0.80	0.80	0.00
	Other Expense	11.20	1.22	2.50	12.42	4.60	1.60
	<b>Total Expenses</b>	<b>13.40</b>	<b>3.42</b>	<b>3.80</b>	<b>16.82</b>	<b>7.20</b>	<b>33.90</b>
<b>V</b>	<b>Profit/(Loss) from before Exceptional Items and tax (I-IV)</b>	<b>-7.90</b>	<b>3.42</b>	<b>0.05</b>	<b>-4.48</b>	<b>0.25</b>	<b>-17.75</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>VII</b>	<b>Profit/(Loss) before tax (V-VI)</b>	<b>-7.90</b>	<b>0.78</b>	<b>0.05</b>	<b>-7.12</b>	<b>0.25</b>	<b>0.00</b>
<b>VIII</b>	<b>Tax Expense:</b>						-17.75
	Current Tax	0.00	0.00	0.00	0.00	0.00	
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
<b>IX</b>	<b>Profit/ (Loss) for the period from Continuing operations (VII-VIII)</b>	<b>-7.90</b>	<b>0.78</b>	<b>0.05</b>	<b>-7.12</b>	<b>0.25</b>	<b>0.00</b>
X	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	-22.95
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
<b>XIII</b>	<b>Profit/ (Loss) for the period (IX+XII)</b>	<b>-7.90</b>	<b>0.78</b>	<b>0.05</b>	<b>-7.12</b>	<b>0.25</b>	<b>0.00</b>

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## SRIVEN MULTI-TECH LIMITED

XIV	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 reclassified 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	<b>0.00</b>	-22.95
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)</b>	<b>-7.90</b>	<b>0.78</b>	<b>0.05</b>	<b>-7.12</b>	<b>0.25</b>	<b>0.00</b>
XVI	<b>Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each)</b> 1) Basic 2) Diluted	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.95</b>
XVII	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
XVIII	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each) 1) Basic 2) Diluted	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>	0.00
XIX	<b>Paid Up Equity Share Capital (Face Value of INR 10/- per share)</b>	<b>997.24</b>	<b>997.24</b>	<b>997.24</b>	<b>997.24</b>	<b>997.24</b>	<b>0.00</b>
XX	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>	997.24

**Notes:**

- 1 The Company has only one reportable segment i.e., Software Sector. Hence, the separate disclosure on Segment information is not required.
- 2 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 14.11.2022
- 3 Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- 4 The results are also available on the website of the Company [www.sriveninfotech.com](http://www.sriveninfotech.com)

Place : HYDERABAD

Date : 14.11.2022

For SRIVEN  
MULTI-TECH  
LTD

V LALITA  
DIRECTOR

Din 01029534

Sriven Multi-Tech Limited

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## SRIVEN MULTI-TECH LIMITED

### STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2022

(In Lakhs)

S.No.	Particulars	As at	Year ended
		30.09.2022	31.03.2022
<b>I</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed Assets	6.45	7.25
	b) Non-Current Investments		
	c) Deferred Tax Asset		
	d) Long-term loans and advances		
	e) Other non-current assets	5.40	5.40
<b>2</b>	<b>Current Assets</b>		
	a) Current Investments		
	b) Inventory & GST Input		
	c) Trade Receivables		
	d) Cash and Cash equivalents	0.29	0.79
	e) Short-term Loans and Advances	288.31	288.31
		<b>300.45</b>	<b>301.75</b>
<b>II</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's fund</b>		
	a) Share Capital	997.24	997.24
	b) Reserves & Surplus	(1,187.09)	(1,179.97)
	c) Money received against share warrants		
<b>2</b>	<b>Non-Current Liabilities</b>		
	a) Long-term borrowings	310.83	310.83
	b) Deferred tax liabilities (net)	145.77	145.77
	c) Other long term liabilities		
	d) Long-term provisions		
<b>3</b>	<b>Current Liabilities</b>		
	a) Short-term borrowings	25.82	20.00
	b) Trade payables	7.88	7.88
	c) Other current liabilities & GST Output		-
	d) Short-term provisions		
	<b>TOTAL:</b>	<b>300.45</b>	<b>301.75</b>

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**Notes:**

- 1 The Un Audited Financial Results were taken on record by the Board of Directors in their meeting held on 14.11.2022.
- 2 Previous year figures have been re-grouped and recasted wherever necessary.

By Order of the Board  
For SRIVEN MULTI-TECH LIMITED

Place: Hyderabad.  
Date: 14.11.2022

V LALITA  
Director

Din 01029534

**Striven Multi-Tech Limited**

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## SRIVEN MULTI-TECH LIMITED

### CASHFLOW STATEMENT FOR THE HALF-YEAR ENDED 30th SEPTEMBER, 2022

Particulars	30.09.2022	31.03.2022
		Rs
<b>A. Cashflow from Operating Activities</b>		
Profit before tax and extraordinary activities	-7.12	(22.95)
Adjustments for : Depreciation	0.8	1.60
	-6.32	(21.35)
<b>Operating Profit before working capital changes</b>		
<b>Add: Adjustments for trade receivables &amp; other Assets</b>	-	-
current liabilities & Provisions		-
Income Tax Paid		-
<b>Cash generated from operations</b>	<b>-6.32</b>	<b>(21.35)</b>
<b>Cashflow before extraordinary items</b>	<b>-</b>	<b>-</b>
<b>Cash Generated in Operating Activities</b>	<b>-6.32</b>	<b>(21.35)</b>
<b>B. Cashflow from Investment Activities</b>		
Payment for purchase/(sale) of fixed assets		
Sale of Fixed Assets		-
Investments		-
<b>Net cash from Investing Activities</b>	<b>-6.32</b>	<b>(21.35)</b>
<b>C. Cashflow from Financing Activities</b>		
Issue of Share Capital		-
Increase om Unsecured Loans	5.82	20.00
Other Income		-
<b>Net cash from Financing Activities</b>	<b>5.82</b>	<b>20.00</b>
<b>Net Increase in cash and cash equivalents</b>	<b>-0.5</b>	<b>(1.35)</b>
<b>Opening cash and cash equivalents</b>	<b>0.79</b>	<b>2.14</b>
<b>Closing cash and cash equivalents</b>	<b>0.29</b>	<b>0.79</b>

For SRIVEN MULTI-TECH LTD

Date: 14.11.2022

Place: Hyderabad

V S LALITA

DIRECTOR

Din 01029534

**Sriven Multi-Tech Limited**

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LIMITED REVIEW REPORT PURSUANT REGULATION 33 OF THE SEBI (LODR) REGULATIONS 2015

TO

THE BOARD OF DIRECTORS  
SRIVEN MULTI-TECH LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Globe Commercials Ltd ("the Company") for the Quarter ended September, 30, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

The preparation of this statement 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 is the responsibility of the company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement 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 S. KRISHNA KUMAR & CO  
Chartered Accountants  
FRN: 001478S

S. Krishna Kumar  
Proprietor  
Membership No: 023150



Place: Hyderabad  
Date: 14.11.2022