

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 : rcfsl@rediffmail.com investors@richuninet.com website: richuninet.com

Dated: 07th November, 2024

To,
The Department of Corporate Services,
BSE LIMITEDs
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai— 400001

SUB.; OUTCOME OF BOARD MEETING OF THE COMPANY HELD ON 7th NOVEMBER, 2024

Ref.: RICH UNIVERSE NETWORK LIMITED (SCRIP CODE-530271)

Dear Sir/Madam,

In reference to the aforesaid subject, pursuant to regulation 30 and 33 of SEBI (LODR) Regulations 2015, this is to inform you that the Board of Directors of the company in duly convened Board Meeting held on Thursday the 07th November, 2024 at 04:30 P.M. at the registered office of the Company which concluded at 05:00 P.M, has considered and approved the following businesses:

- Considered and approved the unaudited financial results for the quarter ended on 30th September, 2024 pursuant to Regulation 33, SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015;
- Limited Review Report for the quarter ended on 30th September, 2024 given by the Statutory Auditors of the Company was taken on record.

Kindly update the same in your records.

Thanking you

For RICH UNIVERSE NETWORK LIMITED

(SHASHWAT AGARWAL)
MANAGING DIRECTOR
(DIN: - 00122799)

Encl.: As stated above

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UN-AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2024

S. No.	Particulars	(Rs. in Lakhs except earning per share)					
Statement of Standalone Un-Audited Financial Results for the Quarter ended on 30/09/2024							
		Quarter ended			Year to date figures for previous period ended	Year to date figures for Current period ended	Year to date figures for previous period ended
	(Refer Notes Below)	30.09.2024 Un-audited	30.06.2024 Un-audited	30.09.2023 Un-audited	30.09.2023 Un-audited	30.09.2024 Un-audited	31.03.2024 Audited
I	Revenue from Operations	-	1.18	-	-	1.18	-
II	Other Income	(3.53)	4.89	-	-	1.36	15.06
III	Total Income (I+II)	(3.53)	6.07	-	-	2.54	15.06
IV	Expenses						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock in trade	-	-	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.78	-	(0.40)	0.78	(0.59)
	Employee benefits expense	2.46	0.36	0.87	1.74	3.07	17.73
	Finance costs	-	-	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-	-	-
	Other expenses	0.49	4.39	1.33	6.26	4.62	6.71
	Total expenses	2.95	5.53	2.20	7.60	8.48	23.85
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	(6.48)	0.54	(2.20)	(7.60)	(5.94)	(8.79)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	(6.48)	0.54	(2.20)	(7.60)	(5.94)	(8.79)
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit / (Loss) before tax (VII-VIII)	(6.48)	0.54	(2.20)	(7.60)	(5.94)	(8.79)
X	Tax expense:						
	Current Tax	-	-	-	-	-	-
	Mat credit	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	-
XI	Net Profit / (Loss) for the period from continuing operations (IX-X)	(6.48)	0.54	(2.20)	(7.60)	(5.94)	(8.79)
XII	Profit / (Loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/ (Loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit / (Loss) for the period (XI+XIV)	(6.48)	0.54	(2.20)	(7.60)	(5.94)	(8.79)
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating 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	-	-	-	-	-	-
	Total other Comprehensive Income	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI)						
	(Comprising Profit/(Loss) and Other Comprehensive Income for the period)	(6.48)	0.54	(2.20)	(7.60)	(5.94)	(8.79)
XVIII	Total Comprehensive Income for the period attributable to -						
	Comprehensive income for the period attributable to owners of parent	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	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.
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)	8.14	-	-	-	8.14	14.08
XXI	Earnings per equity share (for continuing operation):						
	(a) Basic	(0.09)	0.01	(0.03)	(0.10)	(0.08)	(0.12)
	(b) Diluted	(0.09)	0.01	(0.03)	(0.10)	(0.08)	(0.12)
XXII	Earnings per equity share (for discontinued operation):						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XXIII	Earnings per equity share (for discontinued & continuing operation):						
	(a) Basic	(0.09)	0.01	(0.03)	(0.10)	(0.08)	(0.12)
	(b) Diluted	(0.09)	0.01	(0.03)	(0.10)	(0.08)	(0.12)

Notes:

These Financial Results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 07th November, 2024. The Statutory Auditor of the Company have carried out limited review of the aforesaid results.

There is no significant impact on the operations of the Company.

Prior period/year figures have been regrouped, reclassified to make them comparable with those of current period.

For Rich Universe Network Ltd.

Date: 07.11.2024
Place: Kanpur

Shashwat Agarwal
(Managing Director)
(DIN:00122799)

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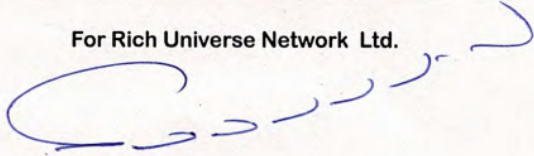
Cash Flow Statement for the period ended on 30th September, 2024

(in Lakhs)

Particulars	As at 30th September, 2024	As at 31st March, 2024
A Cash Flow From Operating Activities		
(Loss)/Profit Before Tax	(5.9453)	(0.7877)
Adjustments For :		
Depreciation & Amortisation	-	-
Provisions Written Back	-	-
Prior Period Income Tax Exp	-	-
Operating Profit Before Working Capital Changes	(5.9453)	(0.7877)
Decrease/(Increase) In Other Bank Balance		
Decrease/(Increase) In Receivables	4.8674	5.2328
Decrease/(Increase) In Inventories	0.7829	(0.5942)
Decrease/(Increase) In Loans	260.1300	9.1190
Decrease/(Increase) In other current assets	(1.0356)	(0.0634)
Increase/(Decrease) In Provisions	0.9035	(0.0406)
Increase/(Decrease) In Trade Payables	(0.4065)	(0.4882)
Increase/(Decrease) In Other Current Liabilities	(256.0630)	(6.3631)
Increase/(Decrease) In Loans	5.0000	
Cash Generated from Operation	8.2335	(2.5254)
Taxes Paid		
Net Cash Generated From Operating Activities	8.2335	(2.5254)
B CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Property, Plant and Equipment		
Sale of Property, Plant and Equipment		
Purchase of Investment Property		
Advance For Property / Other Financial Assets		
Sale of Mutual Funds		
Changes in Non Current Assets	(5.9648)	(1.6437)
Net Cash Generated From Investing Activities	(5.9648)	(1.6437)
C CASH FLOW FROM FINANCING ACTIVITIES		
Increase/(Decrease) in Secured Loans		
Increase/(Decrease) in Unsecured Loans		
Changes in Non Current Liabilities	-	1.2000
Net Cash Generated From Financing Activities	-	1.2000
Net Increase/(Decrease) in Cash & Cash Equivalent (A+B+C)	2.2688	(2.9691)
Opening Cash & Cash Equivalent:	3.9043	6.8734
Closing Cash & Cash Equivalent:	6.1731	3.9043

For Rich Universe Network Ltd.

Place: Kanpur
Date: 07.11.2024


Shashwat Agarwal
(Managing Director)
(DIN:00122799)

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Statement of Assets and Liabilities as at 30.09.2024

(Rs. In Lakhs)

Particulars	Half Year	Previous Year
	Ended	Ended
	30.09.2024	31.03.2024
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	0.08	0.08
Capital Work-in-Progress	-	-
Financial Assets	-	-
Investments	10.11	10.11
Loan	-	-
Other Financial Assets	-	-
Deferred Tax Assets (Net)	0.55	0.55
Other Non-Current Assets	60.63	60.64
Total Non-Current Assets	71.37	71.38
Current Assets		
Inventories	2.65	3.43
Financial Assets	-	-
Investments	-	-
Trade Receivables	844.60	849.47
Cash and Cash Equivalents	6.17	3.90
Bank Balances other than Cash and Cash equiva	-	-
Loans	770.70	1,030.83
Other Financial Assets	-	-
Current Tax Assets (Net)	1.80	0.76
Other Current Assets	-	-
Total Current Assets	1,625.93	1,888.39
TOTAL ASSETS	1,697.30	1,959.77

EQUITY AND LIABILITIES

Equity		
Equity Share Capital	725.28	725.28
Other Equity	8.13	14.07
Equity Attributable to Shareholders	733.41	739.35
Non-Current Liabilities		
Financial Liabilities	-	-
Borrowings	-	-
Other Financial Liabilities	-	-
Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non-Current Liabilities	0.45	6.41
Total Non-Current Liabilities	0.45	6.41
Current Liabilities		
Financial Liabilities	-	-
Borrowings	155.90	150.90
Trade Payables-Total Outstanding Dues of	-	-
- Micro and Small Enterprises	-	-
- Creditors other than Micro and Small Enterpri	805.17	805.57
Other Financial Liabilities	-	-
Other Current Liabilities	0.00	256.07
Provisions	2.37	1.47
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	963.44	1,214.01
TOTAL EQUITY AND LIABILITIES	1,697.30	1,959.77

For and on behalf of the Board of Directors of the Company

RICH UNIVERSE NETWORK LIMITED

Place: Kanpur
Date: 07.11.2024

SHASHWAT AGARWAL
(MANAGING DIRECTOR)
(DIN: 00122799)



SRIVASTAVA S & CO.

CHARTERED ACCOUNTANTS

Head Office: 112/206 A, Ground Floor, Swaroop Nagar, Kanpur- 208002 • Tel: 0512-2551249 • Email: sscokanpur@gmail.com, contactus@srivastavasco.com

Branches

- Mumbai: 7B Bata Compound, Eastern Express Highway, Khopat, Thane- 400601 • Email: sashakt.srivastava@srivastavasco.com • Mob: 8318729681
- Delhi (NCR): Flat No. 03, Tower-K, Amrapali Silicon City, Sector 76, Noida- 201301 • Email: delhibranch@srivastavasco.com • Mob: 9717617788
- Banda: Ardali Bazar, Katra, Banda- 210001 • Email: support@srivastavasco.com, Mob: 8303008165

AUDITOR'S LIMITED REVIEW REPORT

Review Report to board of Directors of **RICH UNIVERSE NETWORK LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **RICH UNIVERSE NETWORK LIMITED** for the Quarter/ period ended on September 30th 2024. 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 in accordance with the Standard on Review Engagement (SRE) 2400, "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 statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 Srivastava S & Co.
Chartered Accountants
FRN: 015187C



CA Swadesh Chandra Srivastava
Partner
MRN: 073915
Date: 07/11/2024
Place: Kanpur
UDIN: 24073915BKDHBF1362