

# SKYLINE VENTURES INDIA LIMITED

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**Date: November 13, 2024**

**To**

**Listing Compliance Department**

**M/s. BSE Limited**

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai- 400001

**Scrip code: 538919**

Dear Sir/Madam,

**Sub: Outcome of the Board Meeting held on Wednesday, November 13, 2024.**

Pursuant to Regulation 29, 30, 33 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we wish to inform that, the meeting of the Board of Directors held on Wednesday, November 13, 2024, commenced at 03:00 PM and concluded at 3:30 PM.

The Board, inter-alia, discussed and approved the following:

1. Un-audited Financial Results of the Company for the quarter and half year ended September 30, 2024, Statement of Assets and Liabilities for the half year ended September 30, 2024 and the Cash flow statement for the half year ended September 30, 2024.
2. Noted the Limited Review Report of the Statutory Auditors, M/s. NSVR & Associates LLP., on the aforementioned Financial Results for the quarter and half year ended September 30, 2024.

Enclosed the Un-audited Financial Results for the quarter and half year ended September 30, 2024, along with Notes, Statement of Assets and Liabilities for the half year ended September 30, 2024, Cash flow statement for the half year ended September 30, 2024 and Limited Review Report given by the Statutory Auditors on the aforementioned Financial Results.

Request you to take the same on record.

Thanking you

**For Skyline Ventures India Limited**

**Asha Mitta**

Managing Director

DIN: 09195662

Encl: A/a.

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**CIN: L45200TG1988PLC009272**

Regd. Off: Flat No. 102, HEMU, Vitalrao Nagar, Hitech City, Madhapur, Hyderabad – 500081, Telangana

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# SKYLINE VENTURES INDIA LIMITED

Skyline Ventures India Limited

CIN : L45200TG1988PLC009272

**STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th September 2024**

Rs in Lakhs							
SL No	Particulars	Quarter Ended			Half Year Ended		Year ended
		Sept 30, 2024	June 30, 2024	Sept 30, 2023	Sept 30, 2024	Sept 30, 2023	March 31, 2024
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
	<b>Income</b>						
1	a) Revenue from operations	-	-	-	-	-	-
	b) Other Income	-	-	-	-	-	-
	c) Other gains/losses	-	-	-	-	-	-
	<b>Total Income (a+b)</b>	-	-	-	-	-	-
	<b>Expenses</b>						
2	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock In trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods	-	-	-	-	-	-
	d) Employee benefits expense	-	-	-	-	-	9.00
	e) Finance costs	-	-	-	-	-	-
	f) Depreciation and amortization expense	0.07	0.07	0.34	0.15	0.68	1.36
	g) Other expenses	1.40	4.11	0.25	5.51	0.50	51.61
	<b>Total Expenses(a+b+c+d+e+f+g)</b>	<b>1.47</b>	<b>4.18</b>	<b>0.59</b>	<b>5.66</b>	<b>1.18</b>	<b>61.97</b>
3	<b>Profit before tax and exceptional items(1-2)</b>	<b>(1.47)</b>	<b>(4.18)</b>	<b>(0.59)</b>	<b>(5.66)</b>	<b>(1.18)</b>	<b>(61.97)</b>
4	Share of Profis/(loss) of associates	-	-	-	-	-	-
5	<b>Profit before exceptional items and tax(3+4)</b>	<b>(1.47)</b>	<b>(4.18)</b>	<b>(0.59)</b>	<b>(5.66)</b>	<b>(1.18)</b>	<b>(61.97)</b>
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit Before tax(5-6)</b>	<b>(1.47)</b>	<b>(4.18)</b>	<b>(0.59)</b>	<b>(5.66)</b>	<b>(1.18)</b>	<b>(61.97)</b>
8	<b>Tax Expense</b>						
	Current tax	-	-	-	-	-	-
	Deferred tax	0.09	(0.01)	(0.01)	0.08	(0.02)	(0.03)
	<b>Total tax expense</b>	<b>0.09</b>	<b>(0.01)</b>	<b>(0.01)</b>	<b>0.08</b>	<b>(0.02)</b>	<b>(0.03)</b>
9	<b>Profit For the period(7-8)</b>	<b>(1.57)</b>	<b>(4.17)</b>	<b>(0.58)</b>	<b>(5.74)</b>	<b>(1.16)</b>	<b>(61.93)</b>
10	<b>Other comprehensive income (OCI) Items that will not be reclassified to profit or loss</b>	-	-	-	-	-	-

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	a) foreign exchange gain/(loss) on monetary items included in a Net investment in foreign subsidiary	-	-	-	-	-	-
	b) Income tax relating to these items	-	-	-	-	-	-
	<b>Other Comprehensive income for the period (net of taxes)</b>	-	-	-	-	-	-
11	<b>Total Comprehensive Income for the period (9+10)</b>	<b>(1.57)</b>	<b>(4.17)</b>	<b>(0.58)</b>	<b>(5.74)</b>	<b>(1.16)</b>	<b>(61.93)</b>
12	Non-controlling interests	-	-	-		-	-
13	<b>Total Comprehensive income attributable to owners (11-12)</b>	<b>(1.57)</b>	<b>(4.17)</b>	<b>(0.58)</b>	<b>(5.74)</b>	<b>(1.16)</b>	<b>(61.93)</b>
14	Paid up equity share capital (face value of Rs. 10 Per Share)	<b>396.67</b>	<b>396.67</b>	<b>396.67</b>	<b>396.67</b>	<b>396.67</b>	<b>396.67</b>
15	Reserves i.e., other equity						2.60
16	Earnings Per Share (EPS) (of Rs 10 each)						
	<b>a) Basic (Rs)</b>	<b>(0.04)</b>	<b>(0.11)</b>	<b>(0.01)</b>	<b>(0.14)</b>	<b>(0.03)</b>	<b>(1.56)</b>
	<b>b) Diluted (Rs)</b>	<b>(0.04)</b>	<b>(0.11)</b>	<b>(0.01)</b>	<b>(0.14)</b>	<b>(0.03)</b>	<b>(1.56)</b>

**Notes:**

- a) The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.
- b) The above financial results recommended by the Audit Committee are considered and approved by the Board of Directors at their meeting held on 13th September 2024
- c) The Statutory Auditors of the Company have carried out limited review of the above un audited financial results and their Report has been placed before the Board at the said Meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015.
- d) The entire operations of the Company relate to only one segment. Hence segmental reporting as per Ind AS 108 is not made.
- e) The financial results for the quarter ended 30.09.2024 are also available on the Bombay stock exchange website, and on the company's website.
- f) Previous Year/ Period figures have been regrouped and recast, wherever necessary, in line with the current period presentation .

By Order of the Board  
**For Skyline Ventures India Limited**

Date: November 13, 2024

Place: Hyderabad

**Asha Mitta**  
Managing Director  
DIN: 09195662

**CIN: L45200TG1988PLC009272**

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# SKYLINE VENTURES INDIA LIMITED

CIN : L45200TG1988PLC009272			
Statement of Assets and Liabilities As on 30-09-2024			
Particulars		AS at 30.09.2024	As at 31.03.2024
		Rs in lakhs	Rs in lakhs
<b>I</b>	<b>Assets</b>		
	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	53.17	53.32
	(c) Intangible assets	5.00	5.00
	(d) Financial Assets	-	-
	(a) Investments	-	-
	(b) Other Financial Assets	234.68	234.68
	(c) Deferred Tax Asset(net)	1.14	1.22
	<b>Total Non-Current Assets</b>	<b>293.98</b>	<b>294.22</b>
	<b>Current Assets</b>		
	(a) Inventories	-	-
	<b>(b) Financial Assets</b>		
	a) Trade Receivables	257.65	257.65
	c) Cash and cash equivalents	0.38	0.39
	c) Other current assets	-	-
	<b>Total Current Assets</b>	<b>258.03</b>	<b>258.04</b>
	<b>Total Assets</b>	<b>552.01</b>	<b>552.25</b>
<b>II</b>	<b>Equity and Liabilities</b>		
	<b>Equity</b>		
	a) Share Capital	396.67	396.67
	b) Other Equity	(3.14)	2.60
	<b>Liabilities</b>		
	<b>Non - current liabilities:</b>		
	<b>(a) Financial Liabilities</b>		
	a) Borrowings	114.59	109.09
	b) Other Financial Liabilities	-	-
	c) Loans	-	-
	(b) Employee Benefit Obligations	-	-
	(c) Provisions	-	-
	(d) Deferred tax Liabilities (Net)	-	-
	<b>Total Non-Current Liabilities</b>	<b>114.59</b>	<b>109.09</b>
	<b>Current liabilities</b>		
	<b>(a) Financial Liabilities</b>		
	a) Borrowings	-	-
	b) Trade payables	6.40	6.40
	c) Other financial liabilities	12.56	12.56
	(c) Provisions	21.80	21.80
	(d) Other current liabilities	3.13	3.13
	<b>Total Current liabilities</b>	<b>43.89</b>	<b>43.89</b>
	<b>Total Equity and Liabilities</b>	<b>552.01</b>	<b>552.25</b>

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# SKYLINE VENTURES INDIA LIMITED

Skyline Ventures India Limited		
CIN : L45200TG1988PLC009272		
Cash flow statement for the period ended 30 September 2024 (in Lakhs)		
Particulars	As at	As at
	30.09.2024	31.03.2024
<b>A. CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Net profit before taxation, and extraordinary items	(5.66)	(61.97)
Adjusted for :		
Interest debited to P&L A/c	-	-
Depreciation	0.15	1.36
	(5.51)	(60.61)
<b>Changes in current assets and liabilities</b>		
Inventories	-	-
Trade Receivables	-	-
Other Current assets	-	-
Other non current Financial assets	-	-
Borrowings	5.50	-
Trade Payables	-	-
Other Financial Liabilities	-	1.00
Provisions	-	-
Other current liabilities	-	-
Long Term provisions	-	-
Cash generated from operations	(0.01)	(59.61)
Income tax paid		
<b>Net cash generated from operating activities</b>	<b>(0.01)</b>	<b>(59.61)</b>
<b>B. CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Purchase of fixed assets and change in capital wip	-	-
Other Financial Assets	-	-
Long Term Loans and advances	-	-
<b>Net cash used in investing activities</b>	<b>-</b>	<b>-</b>
<b>C. CASH FLOWS FROM FINANCING ACTIVITIES:</b>		
Long Term Liabilities	-	58.36
Secured and Unsecured Loans	-	-
Interest paid	-	-
Increase in share Capital	-	-
<b>Net cash generated in financing activities</b>	<b>-</b>	<b>58.36</b>
<b>D. Net increase / (decrease) in cash and cash equivalents</b>	<b>(0.01)</b>	<b>(1.25)</b>
<b>E. Cash and cash equivalents at the beginning of the year</b>	<b>0.39</b>	<b>1.64</b>
<b>F. Cash and cash equivalents at the end of the year</b>	<b>0.38</b>	<b>0.39</b>

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**Independent Auditor's Review Report on Standalone Quarterly and Year to Date Unaudited Financial Results of M/s Skyline Ventures India Limited pursuant to Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

To The Board of Directors of **Skyline Ventures India Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Skyline Ventures India Limited** ('the Company') for the quarter ended 30<sup>th</sup> September 2024 and the year to date results for the period from 01<sup>st</sup> April 2024 to 30<sup>th</sup> September 2024 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations').s
2. This Statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ('Ind AS 34') and other recognised accounting principles generally accepted in India and is in compliance with the Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standards 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free from 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.
4. Based on our review conducted as stated above, 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 applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the 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 misstatements.



Our conclusion is not modified in respect of the above matters.

**For NSVR & Associates LLP**

Chartered Accountants

FRN: 008801S/S200060

*V. Gangadhara Rao N*

**V Gangadhara Rao N**

Partner

Membership No: 219486

UDIN: **24219486BKFBET2165**



Place: Hyderabad

Date: 13-11-2024