

# **SHARPLINE BROADCAST LIMITED**

(Regd. Off.: 37th Second Floor, Rani Jhansi Road Motia Khan, Paharganj, Delhi -110055)

Email: [sharpfinebroadcastlimited@gmail.com](mailto:sharpfinebroadcastlimited@gmail.com), Website: [www.sharpfinebroadcast.in](http://www.sharpfinebroadcast.in)

CIN No.L22100DL1990PLC039464

Date: 09/02/2024

To,

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Metropolitan Stock Exchange of India Limited  
205(A), 2nd floor, Piramal Agastya Corporate Park  
Kamani Junction, LBS Road, Kurla (West),  
Mumbai-400070

## **Sub: Outcome of the Board meeting dated 09.02.2024**

Dear Sirs,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held today i.e. on Friday, 09<sup>th</sup> February, 2024 at 01:00 P.M. and concluded at 4:30 PM at the registered office of the Company:

1. The Board considered and approved the Un-audited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2023.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Un-audited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2023.

Please find enclosed herewith the Copies of the following:

1. Un-audited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2023.
2. Auditor's Limited Review Report on the Un-audited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2023.

This is for your kind information and record please.

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*CIN No.L22100DL1990PLC039464*

Thanking You

**For Sharpline Broadcast Limited**

**Sanjeev Kumar Jha**

**Designation: Whole- Time Director**

**DIN: 02840583**

**Date: 09th February, 2024**

**Place: New Delhi**

**SHARPLINE BROADCAST LIMITED**  
(CIN: L22100DL1990PLC039464)  
Regd Office: 37, Second Floor, Rani Jhansi Road, Motia Khan, Delhi- 110055  
e-mail: sharplinebroadcastlimited@gmail.com  
**Statement of Un-Audited Financial Results for the Quarter ended 31st December, 2023**

(Amounts are in Lakhs)

S. No.	Particulars	Results for the quarters			Nine Months Ended		Previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for current period ended	
		31-12-2023 Un-audited	30-09-2023 Un-audited	31-12-2022 Un-audited	31-12-2023 Un-audited	31-12-2022 Un-audited	
I	Revenue from Operations	701.46	1208.37	757.67	2330.81	2,247.26	3,139.84
II	Other Income	1.61	-16.90	0.75	2.17	1.98	8.21
III	Total income from operations (net)	703.08	1191.47	758.42	2332.98	2,249.24	3,148.05
IV	Expenses				0.00		
	Operating Cost	403.58	644.69	535.77	1582.39	1,969.66	1,815.71
	Cost of Materials consumed	-	-	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	3.89
	Employee Benefit expenses	33.61	18.86	67.72	79.46	271.63	357.19
	Finance costs	2.21	1.02	1.55	4.68	2.60	4.11
	Depreciation and amortisation expenses	21.90	15.93	12.26	53.54	19.62	34.66
	Other Expenses	116.00	56.57	203.56	232.31	378.97	861.37
	Total Expenses (IV)	577.29	737.06	820.86	1952.38	2,642.43	3,076.93
V	Profit/(Loss) before exceptional items (I-IV)	125.78	454.41	-62.44	380.60	-393.19	71.12
VI	Exceptional Items	-	-	-	1.65	-	60.00
VII	Profit/(Loss) before tax (V-VI)	125.78	454.41	-62.44	378.95	-393.19	11.12
VIII	Tax Expenses				0.00		
	(1) Current tax	31.66	59.23	-	90.88	-	59.12
	(2) Excess/ Short Provision relating earlier year tax	1.13	-	-	1.13	-	-0.07
	(3) Deferred tax	5.46	-1.86	-1.45	0.97	-0.89	-3.18
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	89.79	397.04	-60.99	288.22	-392.30	-44.74
X	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX-XII)	89.79	397.04	-60.99	288.22	-392.30	-44.74
XIV	Other Comprehensive Income						
	A. (I) Items that will not be reclassified to profit or loss	-	-	920.25	-	920.25	224.30
	(II) Income tax related to items that will not be reclassified to profit or loss	-	-	231.61	-	231.61	-56.45
	B. (I) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(II) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising profit/(loss) and other comprehensive income for the period)	89.79	397.04	627.65	288.22	296.35	123.11
XVI	Earning per Equity Share (for continuing operations):						
	(1) Basic	0.54	3.12	5.46	1.93	2.58	-0.39
	(2) Diluted	0.54	3.12	5.46	1.93	2.58	-0.39
XVII	Earning per Equity Share (for discontinued operations):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earning per Equity Share (for continuing and discontinued operations):						
	(1) Basic	0.54	3.12	5.46	1.93	2.58	-0.39
	(2) Diluted	0.54	3.12	5.46	1.93	2.58	-0.39

**Notes:-**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 09th February 2024 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter ended 31st December, 2023.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable beginning April 01, 2020.
- The Company is engaged in the business of "Advertising" and therefore, has only one reportable segment in accordance with IND AS 108 "operating segments"
- The Previous period and year figures have been regrouped/reclassified wherever necessary.

For Sharpline Broadcast Limited

Sanjeev Kumar Jha  
Designation: Whole Time Director  
DIN: 02840583

Date: 09-02-2024



**Independent Auditors Review Report**


To  
**The Board of Directors**  
**Sharpline Broadcast Limited**  
37th Second Floor, Rani Jhansi Road,  
Motia Khan, Paharganj, Delhi-110055

We have reviewed the accompanying statement of unaudited financial results of **Sharpline Broadcast Limited** for the quarter ended **31<sup>st</sup> December, 2023** being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as 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 the 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. 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 an analytical procedure 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, it has come to our attention that the management has not charged interest on loans and advances to various parties on quarterly basis which causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian 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 read with Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M/s. BAS & Co. LLP**  
**Chartered Accountants**  
**FRN: 323347E/E300008**



**(CA RITIKA AGARWAL)**  
**Designated Partner**  
**M. No. 527731**  
**UDIN: 24527731BKCJOV5430**  
**Place: New Delhi**  
**Date: 09/02/2024**