

16.10.2024

To,
**The Dept. of Corporate Services,
Bombay Stock Exchange Ltd.**
Floor - 25, PJ Towers,
Dalal Street,
Mumbai - 400 001
Scrip Code: 538786

Re: CITIZEN INFOLINE LIMITED

**SUB: Unaudited Result for the quarter ended 30th September, 2024 along with
Limited Review Report.**

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we would like to inform you that the Board of Directors of the Company at its meeting held today at the Registered Office of the Company to consider and take on record the Unaudited financial result for the Quarter ended 30th September, 2024.

We would like to inform that the Board of Directors of the Company at its Meeting held inter-alia, has produced and taken on record by the Board of Directors of the Company:


1. Unaudited Financial Result for the Quarter ended 30th September, 2024.
2. Limited Review Report for the quarter ended 30th September, 2024.
3. Statement of Cash Flow and Assets and Liabilities for the Quarter ended 30.09.2024.

This is for your information and records. The Meeting started at 11.00 am and concluded at 05.00 PM.

Thanking you,

Yours faithfully,

For, CITIZEN INFOLINE LIMITED


OMPRAKASH JAIN
MANAGING DIRECTOR
DIN: 00171365



ENCL: AS ABOVE

Citizen Infoline Ltd.

Regd. Office : 411, Sakar-2, Ellisbridge Corner, Ashram Road, Ahmedabad-380006. • Ph. : 079 - 2658 5555 • CIN : L67120GJ1994PLC023561
GSTIN : 24AAACC7713R1ZD • PAN : AAACC7713R • Email : support@infoline.com • Website : www.infoline.com

• AHMEDABAD • MUMBAI • PUNE • SURAT • VADODARA • RAJKOT

CITIZEN INFOLINE LIMITED

Reg. Office : 411, Sakar - II, Ellisbridge Corner, Ashram Road, Ahmedabad-380 006.

STATEMENT OF ASSETS AND LIABILITIES

RS in Lakhs

Particulars	As at 30-09-2024 (Unaudited)	As at 31-03-24 (Audited)
A ASSETS		
1 Non-Current Assets		
(a) Property, Plant & Equipments	-	-
(b) Capital Work In Progress	-	-
(c) Goodwill	-	-
(d) Intangible Assets	-	-
(e) Intangible Assets under Development	-	-
(f) Biological Assets other than bearer plants	-	-
(g) Equity Accounted Trustees	-	-
(h) Financial Assets		
(i) Investments		
- Investments in Subsidiary, Associates and Joint Venture	-	-
- Other Investments	44.00	44.00
(ii) Loans	475.70	402.46
(iii) Others	-	-
(i) Deferred Tax Assets	-	-
(j) Other tax assets (net)	-	-
(k) Other Non Current Assets	-	-
Sub Total Non-Current Assets	519.70	446.46
2 Current Assets		
(a) Biological Assets	-	-
(b) Inventories	-	-
(c) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivables	-	-
(iii) Cash & Cash Equivalents	0.80	1.07
(iv) Bank Balances other than (iii) above	-	-
(v) Loans	20.39	10.27
(vi) Others	-	-
(c) Other Current Assets	3.24	3.24
Sub Total Current Assets	24.43	14.58
TOTAL ASSETS	544.13	461.04



B EQUITY & LIABILITIES		
1 Equity		
(a) Share Capital	539.73	539.73
(b) Other Equity	-77.61	-79.61
Non-controlling Interests	-	-
Total Equity	462.12	460.12
2 Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Other Financial Liabilities	-	-
(b) Long Term Provisions	-	-
(c) Deferred Tax Liabilities (Net)	-	-
(d) Other Non-Current Liabilities	-	-
Sub Total Non-Current Liabilities	-	-
3 Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables		
- Total Outstanding Dues of MSME Creditors	-	-
- Total Outstanding Dues of Creditors other than MSME	79.29	-
(b) Other Current Liabilities	-	-
(c) Provisions	2.72	0.69
(d) Current Tax Liabilities (Net)		0.23
Sub Total Current Liabilities	82.01	0.92
Total Liabilities	82.01	0.92
TOTAL EQUITY & LIABILITIES	544.13	461.04
	-	-0.00

For and Behalf of Board of Directors


(O.P. Jain)

Chairman and Managing Director
DIN - 00171365

Place: Ahmedabad
Date: 16/10/2024



CITIZEN INFOLINE LIMITED
Regd. Office: 411, Sakar-2, Ellisbridge Corner, Ashram Road, Ahmedabad-380006
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2024

PART -1	PARTICULARS	(Rs. In lakhs)					
		Qtr ended			Half Year ended		Year ended
		30/09/2024	30/06/2024	30/09/2023	30/09/2024	30/09/2023	31/03/2024
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
	Particulars						
I	Revenue from operations	182.27	78.82	33.00	261.09	134.00	392.02
II	Other Income	6.45	8.69	8.64	15.13	17.85	38.12
III	Total Income (I+II)	188.72	87.51	41.64	276.22	151.85	430.14
IV	Expenses						
	Cost of material consumed	0.00	0.00	0.00	0.00	0.00	-
	Purchase of stock in trade	180.88	78.55	31.35	259.42	131.55	388.21
	Changes in inventories of finished goods,wip and Stock in	0.00	0.00	0.00	0.00	0.00	-
	Employee benefit Expenses	6.15	3.78	8.95	9.94	14.30	32.23
	Finance Cost	0.00	0.08	0.00	0.08	0.09	0.02
	Depreciation & amortisation expenses	0.00	0.00	0.00	0.00	0.00	-
	Other expenses	0.50	4.29	0.51	4.78	4.94	8.89
	Total Expenses (IV)	187.53	86.70	40.81	274.22	150.88	429.35
V	profit or Loss before exceptional items and tax (III-IV)	1.19	0.81	0.83	2.00	0.97	0.79
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	-
VII	Profit or Loss before tax (V-VI)	1.19	0.81	0.83	2.00	0.97	0.79
VIII	Tax Expense						
	1. Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	2. Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit or Loss for the period (VII-VIII)	1.19	0.81	0.83	2.00	0.97	0.79
X	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	-
	Total Comprehensive Income for the period (IX+X)	1.19	0.81	0.83	2.00	0.97	0.79
XI	(Comprising Profit (Loss) and other Comprehensive Income	1.19	0.81	0.83	2.00	0.97	0.79
XII	Paid Up Equity Share Capital (Face Value of Rs. 10/-)	539.73	539.73	539.73	539.73	539.73	539.73
	Earning Per Share (EPS) (for discounted & continuing						
	(1) Basic (in Rs.)	0.02	0.02	0.02	0.04	0.02	0.01
	(2) Diluted (in Rs.)	0.02	0.02	0.02	0.04	0.02	0.01

Notes:

- 1 The above Financial Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements), Regulations, 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on October 16, 2024. The Financial Results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act 2013 ("Act"), read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (including any amendment(s) /modification(s) / re-enactment(s) thereto). The Financial Results have been subjected to audit by the Statutory Auditors of the Company, who have issued an unqualified opinion thereon.
- 2 The Company operates in only one business segment
- 3 Previous period's figures have been regrouped/rearranged to make them comparable with those of current period

FOR CITIZEN INFOLINE LIMITED

Place: Ahmedbad
Date: 16/10/2024

CHAIRMAN AND MANAGING DIRECTOR
OMPRAKASH JAIN
DIN: 00171365

CITIZEN INFOLINE LIMITED

Cash flow Statement for Year Ended on 30 Septemeber 2024


(Ampunt in Rs in Lakhs.)

	Particulars	For 30-Sep-24	For 30-Sep-24	For 31-Mar-24	For 31-Mar-24
A	Cash flow From Operating Activities				
	Net Profit/(Loss) Before Tax and Adjustments		2.00		0.80
	Add:				
	Depreciation Provision	-		-	
	Financial Expenses	0.08		0.02	
	Profit/Loss on Sale of Assets	-		-	
	Profit on Sale of Investment	-		-	
	Adjustment for Employee Benefit	-	0.08	-	0.02
	Operating Profit Before Working Capital changes				
	(Increase)/Decrease in Trade Receivables	-		-	
	Increase/(Decrease) in Trade Payables	79.29		-	
	Increase/(Decrease) in Other Financial Liabilites (Current)	(12.07)		-	
	Increase/(Decrease) in Current Tax Liabilities	(0.23)		0.12	
	Increase/(Decrease) in Provision (Current)	2.03	69.02	(9.60)	(9.48)
	Cash Flow from Operations Before Tax		71.10		(8.66)
	Less:				
	Tax Paid		1.95		-
	Cash Flow from Operations (A)		73.05		(8.66)
B	Cash Flow From Investing Activities				
	(Increase)/Decrease In Other Financial Assets (Non-Current)	-		-	
	Dividend income	-		-	
	Purchase of Property, Plant & Equipments	-		-	
	Sale of Property, Plant & Equipments & Shares	-		-	
	Cash flow From investment Activities (B)		-		-
C	Cash Flow From Financing Activities				
	Increase/(Decrease) In Borrowings (Non-Current)	-		-	
	(Increase)/Decrease In Loans (Non-Current Assets)	(73.24)		8.16	
	increase/(Decrease) In Provisions (Non-Current)	-		-	
	Increase/(Decrease) in Borrowings (Current)	-		-	
	Increase/ (Decrease) In Paid up capital	-	(73.24)	-	8.16
	Financial Expenses		(0.08)		(0.02)
	Cash flow From Financing Activities(C)		(73.32)		8.14
	Total Cash Flow of year		(0.27)		(0.52)
	Add: Opening Balance of Cash & Cash Equivelent		1.07		1.59
	Closing Balance of Cash & Equivelent		0.80		1.07

Place: Ahmedabad
Date: 16/10/2024



For and Behalf of Board of Directors


 (O.P. Jain)
 Chairman and Managing Director
 DIN - 00171365



FRN : 100865W

Limited Review Report

To,
The Board of Directors,
Citizen Infoline Limited
Ahmedabad.

1. We have reviewed the accompanying statement of unaudited financial results of **Citizen Infoline Ltd** for the period ended 30th September, 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.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in IAS 34 "Interim Financial Reporting", prescribed under Section 133 of Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statements based on our review.
3. 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.
4. 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 Krutesh Patel & Associates
Chartered Accountants


Krutesh Patel
Partner



Date: 16th October 2024

Place: Ahmedabad

UDIN: 24140047BKEJFZ4034