SHARPLINE BROADCAST LIMITED

(Regd. Off.: 38, Rani Jhansi Road Motia khan, Paharganj, Delhi -110055) Email: <u>sharplinebroadcastlimited@gmail.com</u>, Website: www.sharplinebroadcast.in CIN No.: L22100DL1990PLC039464, Ph. No.: 01123552627

Date: 13/08/2024

То,	
BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001	Metropolitan Stock Exchange Limited 205(A), 2 nd Floor, Piramal Agastya Corporate Park, Kamani Junction, LBS Road, Kurla (West), Mumbai-400070
Scrip Code: 543341	Scrip Symbol: SHARPLINE

Sub: <u>Submission of Unaudited Financial Results for the quarter ended 30th June, 2024 as per</u> <u>SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Dear Sir/ Madam,

With reference to the above captioned subject, we would like to inform you that in Compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Board of Directors of Sharpline Broadcast Limited at its Meeting held today i.e. Tuesday, 13th August, 2024 (commenced at 02:30 PM and concluded at 03:30PM) at the registered office of the Company transacted the following business:

- 1. To consider and approve the Un-Audited Financial Results of the Company for the quarter ended 30th June, 2024.
- 2. To review and took on record the Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 30th June, 2024.

A copy of the Unaudited Financial Results for the quarter ended 30th June, 2024 along with the Limited Review Report for the quarter ended 30th June, 2024 issued by the Statutory Auditors, are enclosed herewith.

Kindly take the same on your record.

Thanking You,

Yours Faithfully,

For Sharpline Broadcast Limited

Sanjeev Kumar Jha Whole Time Director DIN: 02840583 Place: New Delhi

SHARPLINE BROADCAST LIMITED (CIN: L22100DL1990PLC039464) Regd Office: 38, Second Floor, Rani Jhansi Road, Motia Khan, Delhi- 110055 e-mail: sharplinebroadcastlimited@gmail.com

Statement of Un-Audited Financial Results for the Quarter Ended 30th June, 2024

S. No.	Particulars	All amounts are in lakhs, except stated otherwise									
		3 months ended 30-06-2024 Un-Audited	Preceding 3 months ended 31-03-2024 Audited	Corresponding 3 months ended 30-06-2023 Un-Audited	Previous year ended 31-03-2024 Audited						
						1	Revenue from Operations	608.89	818.44	420.98	3149.25
						11	Other Income	0.73	79.94	17.46	82.11
111	Total Income from operations (net)	609.62	898.38	438.44	3231.36						
IV	Expenses			0.00							
	Operating Cost	732.57	680.92	534.12	2263.31						
	Cost of Materials consumed	-									
	Purchaes of stock-in-trade	0.23		54C							
	Changes in inventories of finished goods, work in progress and stock in trade	-0.21			-						
	Employee Benefit expenses	72.19	81.8	26.99	161.26						
	Finance costs	2.43	4.18	1.46	8.86						
	Depreciation and amortisation expenses	20.04	12.78	15.71	66.32						
	Other Expenses	58.59	292.26	59.75	524.57						
	Total Expenses (IV)	885.84	1071.94	638.03	3024.32						
٧	Profit/(Loss) before exceptional items (III-IV)	-276.22	-173.56	-199.59	207.04						
VI .	Exceptional Items			1.65	-						
	Prior Period Expenses	1.25			1.65						
VII	Profit/(Loss) before tax (V-VI)	-277.47	-173.56	-201.24	205.39						
VIII	Tax Expenses										
	(1) Current tax		-34.19		56.69						
	(2) Tax Expenses Earlier Year		1 A .	4	-1.13						
	(3) Deferred Tax	-0.22	-4.95	-2.63	-3.98						
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-277.25	-134.42	-198.61	153.81						
Х	Profit/(Loss) for the period from discontinuing operations										
Xi	Tax expenses of discounted operations			-							
XII	Profit/(Loss) for the period from discontinuing operations (after tax) (X-XI)										
XIII	Profit/(Loss) for the period (IX-XII)	-277.25	-134.42	-198.61	153.81						
XIV	Other Comprehensive Income										
	A. (I) Items that will not be reclassified to profit or loss		-58.07		-58.07						
	(II) Income tax related to items that will not be reclassified to profit or loss		14.61		14.61						
	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 (XII+XIV) (Comprising profit/(loss)										
	and other comprehensive Income for the period)	-277.25	-177.88	-198.61	110.35						
XVI	Earning per Equity Share (for continuing operations):										
	(1) Basic (Rs.)	-2.41	-1.06	-1.73	0.92						
	(2) Diluted (Rs.)	-2.41	-1.06	-1.73	0.92						
XVII	Earning per Equity Share (for discontinued operations):										
	(1) Basic (Rs.)				-						
	(2) Diluted (Rs.)		-								
XVIII	Earning per Equity Share (for continuing and discontinued operations):										
	(1) Basic (Rs.)	-2.41	-1.06	-1.73	0.92						
	(2) Diluted (Rs.)	-2.41	-1.06	-1.73	0.92						

Notes:-

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 12th August 2024 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter ended 30th June, 2024.

2 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.

3 The Company is engaged in the business of "Advertising" and therefore, has only one reportable segment in accordance with IND AS 106 "operating segments"

4 The Previous period and year figures have been regrouped/reclassified

For Sharp Sanjeev Kuxpar Jha -Designation: Whatetime Director DIN: 02840583

BAS & CO LLP

CHARTERED ACCOUNTANTS LLPIN: AAC-3610

Independent Auditors Review Report

To **The Board of Directors Sharpline Broadcast Limited** 38th 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 30th June, 2024 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: 24527731BKCJQQ1808



Place: New Delhi Date: 13/08/2024

> Offices: Delhi- Kolkata-Ahmedabad Office Address: 804, Pearls Omaxe Building, Netaji Subhash Place, Delhi-110034 Ph: 011 45518901 Email:delhi@basco.in Website: www.basco.in