

S V TRADING & AGENCIES LIMITED

Regd. Office: Shop No. 006, Building No. 1, Vasant Aishwarya CHSL, Mathuradas Extn. Road,
Kandivali (W), Mumbai-67

November 14, 2017

The Manager
BSE Limited,
PhirozeJeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001

Dear Sir,

Scrip No. 503622

Sub: Outcome of the Board Meeting held today i.e. November 14, 2017

With regard to the captioned subject and in compliance with the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. November 14, 2017 (commenced at 2.00 P.M. and concluded at 3.00 P.M.) considered and approved the Unaudited Financial results for the quarter and half year ended September 30, 2017 along with Statement of Assets and Liabilities as on September 30, 2017.

Copy of the Unaudited Financial Results adopted and approved by the Board of Directors for the quarter and half year ended on September 30, 2017 and limited review report of the Auditors thereon is attached herewith.

Please take the same on your records and suitably disseminated at all concerned.

Thanking You,

Yours faithfully,

For **SV TRADING AND AGENCIES LIMITED**

For SV Trading & Agencies Ltd.



GOPAL LAL PALIWAL Director / Auth. Sign.

Managing Director

DIN: 06522898

S V TRADING AND AGENCIES LIMITED

CIN: L51900MH1980PLC022309

Registered Office: Office No. 006, Building No.1, Vasant Aishwarya C.H.S. Ltd, Mathuradas Extn. Road, Kandivali (W) Mumbai - 400 067.
Tele Nos.:022-65027372; Website:svtrading.co.in, Email id:svtradingandagencies@gmail.com

Statement of standalone unaudited financial results for the quarter & six month ended September 30, 2017
(Rupees In Lacs, except per share data)

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30-09-2017	30-06-2017	30-09-2016	30-09-2017	30-09-2016	31-03-2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income							
(a) Revenue from operation	12.00	12.00	1.46	24.00	3.03	547.44	
(b) Other income	2.68	3.02	-	5.70	-	15.02	
Total income	14.68	15.02	1.46	29.70	3.03	562.46	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	497.66	
(c) (Increase) / Decrease in stock in Trade and Work in Progress	-	-	-	-	-	3.03	
(d) Employee benefits expense	0.83	0.64	0.82	1.47	1.73	-	
(e) Depreciation and amortisation expense	-	-	-	-	-	-	-
(f) Other operating expenses	3.27	3.73	3.11	7.00	6.34	13.36	
Total expenses	4.10	4.37	3.93	8.47	8.07	514.05	
3 Profit before finance cost, exceptional item & tax	10.58	10.65	(2.47)	21.22	(5.04)	48.41	
4 Finance cost	-	-	-	-	-	-	-
5 Profit before exceptional item & tax	10.58	10.65	(2.47)	21.22	(5.04)	48.41	
6 Exceptional item	-	-	-	-	-	-	-
7 Profit before tax	10.58	10.65	(2.47)	21.22	(5.04)	48.41	
8 Tax expense							
a) Current tax	-	-	-	-	-	-	14.96
b) Deferred tax	-	-	-	-	-	-	14.96
Total tax expenses	-	-	-	-	-	-	29.92
9 Net profit for the period	10.58	10.65	(2.47)	21.22	(5.04)	33.45	
Attributable to:							
Shareholders of the company	10.58	10.65	(2.47)	21.22	(5.04)	33.45	
Non controlling interest	-	-	-	-	-	-	-
10 Other comprehensive income/(loss)	-	1,414.50	-	1,414.50	2,034.32	2,034.32	
11 Total comprehensive income/(loss)	10.58	1,425.15	(2.47)	1,435.72	2,029.28	2,067.77	
Attributable to:							
Shareholders of the company	10.58	1,425.15	(2.47)	1,435.72	2,029.28	2,067.77	
Non controlling interest	-	-	-	-	-	-	-
12 Paid up equity share capital (Face value Rs. 10)	1,710.00	1,710.00	1,710.00	1,710.00	1,710.00	1,710.00	
Total reserve	0.06	8.33	(0.01)	8.40	11.87	12.09	
Basic and diluted earning per share (In Rs.)							

Notes:

- The results for the quarter ended 30th September, 2017 were reviewed by the audit committee and approved by the board of directors in its meeting held on 14th November 2017. The company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The above financial results have been prepared following the IND-AS recognition and measurement principals. The above financial results have been restated based on the IND-AS principals.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable beginning from April, 2017.
- The Limited Review of the above result for the quarter ended 30 September, 2017 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.
- Provision for Income Tax will be made at the end of the year.
- The prior period's figures have been regrouped or reclassified wherever necessary to conform to current period's classification.
- The reconciliation of the net profit for the quarter ended 30th September, 2016 as reported under previous GAAP and now under IND-AS given below.

Particulars	(Unaudited)
Net profit/ (loss) as per previous GAAP (Indian GAAP)	10.58
Recognition of Financial Assets at Fair Value	-
Reclassification of remeasurement of employee benefits	-
Taxes on account of above items	-
Net profit as IND-AS	10.58

for and on behalf of the Board of Directors of
SV Trading And Agencies Limited

For SV Trading & Agencies Ltd.

Gopal Lal Paliwal
Director / Auth. Sign Managing Director

DIN: 06522898

Place: Mumbai

Date: November 14, 2017

S V TRADING AND AGENCIES LIMITED

CIN: L51900MH1980PLC022309

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Statement of Assests and Liabilities as at 30th September, 2017

Rs. In Lacs

Sr. No.	Particulars	As at 30th September, 2017	As at 31st March, 2017
I.	ASSETS		
	Non-current assets		
(a)	Property, plant and equipment	-	-
	Total non-current assets	-	-
	Current assets		
(a)	Financial assets	3,522.19	2,109.29
	(i) Investments	9.76	-
	(ii) Trade receivables	187.23	182.36
	(iii) Cash and cash equivalents	1,026.66	1,004.05
	(iv) Loans	-	17.11
	(v) Other financial assets	6.61	6.89
(b)	Other assets	4,752.46	3,319.71
	Total current assets	4,752.46	3,319.71
	TOTAL ASSETS	4,752.46	3,319.71
II.	EQUITY AND LIABILITIES		
	Equity		
(a)	Share capital	1,710.00	1,710.00
(b)	Other equity	3,026.15	1,590.42
	Equity attributable to shareholders of the Company	4,736.15	3,300.42
(a)	Non-controlling interests	-	-
	Total equity	4,736.15	3,300.42
	Liabilities		
	Non-Current Liabilities		
(a)	Financial liabilities	-	-
	(i) Long-term borrowings	-	-
	Total Non-current liabilities	-	-
	Current liabilities		
(a)	Financial Liabilities	-	1.60
	(i) Short term borrowing	1.35	0.94
	(ii) Other Financial Liabilities	14.96	16.74
(b)	Provisions	16.31	19.29
	Total current liabilities	16.31	19.29
	TOTAL EQUITY AND LIABILITIES	4,752.46	3,319.71

for and on behalf of the Board of Directors of
SV Trading And Agencies Limited
For SV Trading & Agencies Ltd.

Gopal Lal Paliwal
Managing Director
DIN: 06522898

Director / Auth. Sign.

Place: Mumbai
Date: November 14, 2017



R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,
Kandivali (West), Mumbai - 400 067.

Limited Review Report

To,
Board of Directors,
S V Trading & Agencies Ltd.

1. We have reviewed the accompanying statement of unaudited financial results of **M/s S V Trading & Agencies Ltd.** (the Company') for the quarter ended 30th September, 2017 and the year to date result for the period from 1st April 2017 to 30th September 2017 which has been initiated by us for identification purpose except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the management and have not been verified by us.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), 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 the Statement based on our review.

2. We conducted our review 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.
3. 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 the 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 Obligation and Disclosure Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.






R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,
Kandivali (West), Mumbai - 400 067.

4. The comparative financial information of the Company for the quarter ended 30 September, 2016 prepared in accordance with Ind AS.

For R. Soni & Co.
Chartered Accountants


CA. Rajesh Soni
Partner
M.No.133240



Place: Mumbai
Date: 14/11/2017