

S V TRADING & AGENCIES LIMITED

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

November 13, 2019

The Manager
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai-400001.

Dear Sir,

Scrip No. 503622

Sub: Outcome of Board Meeting held on November 13, 2019

With reference to the captioned subject and in compliance with the regulation 30 and other applicable regulation of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of Company at its meeting held on November 13, 2019 (commenced at 3:30 p.m. and concluded at 4:30 p.m.) inter alia have considered and approved the un-audited financial results of the Company for the quarter and half year ended on September 30, 2019.

A copy of the un-audited Financial Results adopted and approved by the Board of Directors for the quarter and half year ended on September 30, 2019 and limited review report of the Auditors thereon is attached herewith for your perusal.

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

Thanking you,

Yours faithfully,

For S V Trading and Agencies Limited
For SV Trading & Agencies Ltd.


Gopal Lal Patil **Director / Auth. Sign.**
Managing Director
DIN: 06522898



R. SONI & CO.

CHARTERED ACCOUNTANTS

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

Limited review Report

Review report to Board of Directors,

S V Trading & Agencies Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s S V Trading & Agencies Limited** for the quarter ended 30th September 2019 and year to date from 01st April 2019 to 30th September 2019.

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.

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.

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 R SONI & COMPANY

Chartered Accountants

FRN: 130349W

RAJESH SONI

Partner

Membership Number: 133240



Place of signature: Mumbai

Date: 13/11/2019

UDIN: 19133240AAAARB5652

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, 2019

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operation	8.00	12.00	12.00	20.00	24.00	48.00
	(b) Other income	28.14	3.09	14.30	31.23	25.94	83.45
	Total income	36.14	15.09	26.30	51.23	49.94	131.45
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) (Increase) / Decrease in stock in Trade and Work in Progress	-	-	-	-	-	-
	(d) Employee benefits expense	2.54	1.70	1.67	4.24	3.37	7.92
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other operating expenses	3.39	2.63	3.55	6.02	6.72	14.07
	Total expenses	5.93	4.33	5.22	10.26	10.09	21.99
3	Profit before finance cost, exceptional item & tax	30.21	10.76	21.08	40.97	39.85	109.46
4	Finance cost	-	-	-	-	-	-
5	Profit before exceptional item & tax	30.21	10.76	21.08	40.97	39.85	109.46
6	Exceptional item	-	-	-	-	-	-
7	Profit before tax	30.21	10.76	21.08	40.97	39.85	109.46
8	Tax expense						
	a) Current tax	-	-	-	-	-	30.45
	b) Excess Provisions Written Back	-	-	-	-	-	(5.43)
	c) Deferred tax	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	25.02
9	Net profit for the period	30.21	10.76	21.08	40.97	39.85	84.44
	Attributable to:						
	Shareholders of the company	30.21	10.76	21.08	40.97	39.85	84.44
	Non controlling interest	-	-	-	-	-	-
10	Other comprehensive income/(loss)	-	-	-	-	-	1,414.89
11	Total comprehensive income/(loss) for the period	30.21	10.76	21.08	40.97	39.85	1,499.33
	Attributable to:						
	Shareholders of the company	30.21	10.76	21.08	40.97	39.85	1,499.33
	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						
	Basic and diluted earning per share (In Rs.)	0.002	0.001	0.001	0.002	0.002	0.49

Notes:

- The results for the quarter ended 30th September, 2019 were reviewed by the audit committee and approved by the board of directors in its meeting held on 13th November 2019. 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, 2019 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.

for and on behalf of the Board of Directors of

SV Trading And Agencies Limited
For SV Trading & Agencies Ltd.

Place: Mumbai

Date: November 13, 2019

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 Assests and Liabilities as at 30th September, 2019

Amount in Lacs

Sr. No.	Particulars	As at 30th September, 19	As at 31st March, 19
1	ASSETS		
	Non-current assets		
(a)	Property , plant and equipment	-	-
(b)	Financial Asset	-	-
	(i) Investments	3,579.50	3,579.50
(c)	Deffered Tax Assets (net)	-	-
	Total non-current assets	3,579.50	3,579.50
	Current assets		
(a)	Inventories	-	-
(b)	Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	37.44	28.16
	(iii) Cash and cash equivalents	2.96	0.46
	(iv) Bank Balances other than above (iii)	1,308.13	567.99
	(iv) Loans & Advances	0.26	0.16
	(v) Other Financial Assets	83.86	797.25
(c)	Other Current Assets	1.50	-
	Total Current Asset	1,434.16	1,394.02
	TOTAL ASSETS	5,013.66	4,973.52
II.	EQUITY AND LIABILITIES		
1	Equity		
(a)	Share Capital	1,710.00	1,710.00
(b)	Other equity (Reserve & Surplus)	3,249.87	3,208.91
	Equity attributable to shareholders of the Company	4,959.87	4,918.91
(a)	Non-controlling interests	-	-
	Total Equity	4,959.87	4,918.91
2	Liabilities		
	Non-Current Liabilities		
(a)	Financial liabilities		
	(i) Long-term borrowings	-	-
	(ii) Trade Paybles	-	-
	(iii) Other financial liabilities	-	-
(b)	Provisions	52.04	21.58
(c)	Deffered Tax Liability (net)	-	-
(d)	Other Non Current Liability	-	-
	Total Non-current liabilities	52.04	21.58
	Current liabilities		
(a)	Financial Liabilities		
	(i) Short-term borrowings	-	-
	(ii) Trade Paybles	1.76	1.81
	(iii) Other financial liabilities	-	0.05
(b)	Other Current Liabilities (net)	-	0.72
(c)	Provisions	-	-
(d)	Current Tax Liability (net)	-	30.45
	Total current liabilities	53.79	54.61
	TOTAL EQUITY AND LIABILITIES	5,013.66	4,973.52

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

Director / Auth. Sign
Gopal Lal Paliwal
Managing Director
DIN: 06522898

Place: Mumbai
Date: November 13, 2019

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CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2019

Particulars	Amount in Lacs	
	For the Half Year Ended 30th September. 2019	For the Half Year Ended 30th September. 2018
A) CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	40.97	39.85
Adjustment for:		
Dividend Received	-	-
Depreciation /Amortisation	-	-
Interest income	-	-
Interest Expenses	-	-
Bad debts	-	-
Allowance for Bad Debts	-	-
Provision for Liquidated Damages (Net)	-	-
Provision For Incentive/Warranty/Liquidated Damages (Net)	-	-
(Profit)/Loss on Sale of Long Term Investments (Net)	-	-
(Profit)/Loss on Sale of Assets/Discarded Assets (Net)	-	-
Provision for Other Current assets	-	-
Fair value gain on financial instrument at fair value through OCI	-	-
Sundry balance written back (Net)	-	-
Exchange Rate Fluctuation (Net)	-	-
Interest Other	-	-
Prior period Items - Excess Provision written back	-	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	40.97	39.85
ADJUSTMENTS FOR WORKING CAPITAL CHANGES :		
Long Term Loans & Advances	-	-
Short Term Loans & Advances	-	-
Other Current Assets	711.84	(188.76)
Trade Receivables	(9.28)	(13.92)
Other Tax Assets	-	-
Other Tax Liabilities	-	-
Other Long Term Liabilities	-	-
Other Current Liabilities	(0.88)	1.45
Cash Generated from Operations	701.68	(201.23)
Non cash items (Provision for Tax/ Preliminary Expenditure)	742.64	(161.38)
NET CASH FROM OPERATING ACTIVITIES	742.64	(161.38)
B) CASH FLOW FROM INVESTING ACTIVITIES		
Investments in Fixed Deposits	(203.66)	-
Interest Received	-	-
Interest Others	-	-
NET CASH USED IN INVESTING ACTIVITY	(203.66)	-
C) CASH FLOW FROM FINANCING ACTIVITIES		
Loan Taken	-	-
NET CASH USED IN FINANCING ACTIVITY	-	-
NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)	538.99	(161.38)
OPENING BALANCE OF CASH & CASH EQUIVALENTS	568.45	705.88
CLOSING BALANCE OF CASH & CASH EQUIVALENTS	1,107.44	544.50
	538.99	(161.38)
Notes		
<u>Closing Balance of Cash & Cash Equivalents</u>		
1 Cash and Cash Equivalents Includes: (Refer Note No 14)		
CASH IN HAND	2.96	0.03
<u>BALANCE WITH SCHEDULED BANKS</u>		
- In Current Account	1,104.48	544.47
	1,107.44	544.50
2 Previous year figures have been regrouped and rearranged wherever considered necessary to make them comparable with those of the current year.		

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

For SV Trading & Agencies Ltd.

Director / Auth. Sign.

Gopal Lal Paliwal
Managing Director
DIN: 06522898

Place: Mumbai
Date: November 13, 2019