

# S V TRADING & AGENCIES LIMITED

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

February 14, 2022

The Manager (Listing)  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Fort  
Mumbai 400 023

Fax No.2272 5092/3030

**Scrip No. 503622**

**Sub: Outcome of the Board Meeting held today i.e. February 14, 2022**

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 the Company at its meeting held today i.e. February 14, 2022 (commenced at 3:30 p.m. and concluded at 4:00 p.m.), inter-alia have considered and approved the un-audited financial result of the Company for the quarter and nine months ended on December 31, 2021.

A copy of the un-audited Financial Result adopted and approved by the Board of Directors for the quarter and nine months ended on December 31, 2021 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**

*Dr S V Trading & Agencies Limited*



*Director/Auth Sign.*

**Gopal Lal Paliwal**  
**Managing Director**  
**DIN: 06522898**  
**Email Id: [gopal12975@gmail.com](mailto:gopal12975@gmail.com)**

Encl.: As Above

# S V Trading & Agencies Limited

CIN: LS1900MH1980PLC022309

Regd. Off.: 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/NINE MONTH ENDED 31ST DECEMBER 2021

Sr. No.	Particulars	(Rs. In Lacs)					
		Quarter Ended			Nine Month Ended		Year Ended
		Dec-21 (Unaudited)	Sep-21 (Unaudited)	Dec-20 (Unaudited)	Dec-21 (Unaudited)	Dec-20 (Unaudited)	Mar-21 (Audited)
	<b>Income from Operations</b>						
1	Revenue from Operations	-	-	-	-	-	
2	Other Income	-	-	-	0.04	6.46	
	<b>Total Revenue</b>	-	-	-	0.04	6.46	
	<b>Expenses</b>						
3	(a) Cost of materials consumed	-	-	-	-	-	
	(b) Purchases of stock-in-trade	-	-	-	-	-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
	(d) Employee benefits expense	2.50	2.05	1.89	7.20	6.33	
	(e) finance cost	-	-	-	-	-	
	(f) Depreciation and amortisation expense	-	-	-	-	-	
	(g) Other expenses	1.93	1.81	2.77	6.44	7.41	
	<b>Total expenses</b>	4.43	3.86	4.66	13.64	13.74	
4	<b>Profit / (Loss) before Exceptional Items</b>	(4.43)	(3.86)	(4.66)	(13.60)	(7.28)	
5	Exceptional items	-	-	-	-	-	
6	<b>Profit / (Loss) from ordinary activities before tax</b>	(4.43)	(3.86)	(4.66)	(13.60)	(7.28)	
7	Tax Expense:						
	(a) Current Tax	-	-	-	-	-	
	(b) MAT Credit Entitlement	-	-	-	-	13.86	
	(c) Deferred Tax	-	-	-	-	(24.20)	
8	<b>Net Profit / (Loss) for the period</b>	(4.43)	(3.86)	(4.66)	(13.60)	(7.28)	
9	<b>Other Comprehensive Income:</b>						
	(a) Fair value changes of the equity instruments through OCI	-	-	-	-	-	
	(b) Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	
	(c) Items that will be re-classified to profit or loss	-	-	-	-	-	
	(d) Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-	
10	<b>Total comprehensive income / (Loss) (8+9)</b>	(4.43)	(3.86)	(4.66)	(13.60)	(7.28)	
11	Paid-up Equity Share Capital, FV Rs.10/-	1,710.00	1,710.00	1,710.00	1,710.00	1,710.00	
	<b>Earning Per share (EPS) before extraordinary items (Not annualised)</b>						
	(a) Basic	(0.03)	(0.02)	(0.03)	(0.08)	(0.04)	
	(b) Diluted	(0.03)	(0.02)	(0.03)	(0.08)	(0.04)	
	<b>Earning Per share (EPS) after extraordinary items (Not annualised)</b>						
	(a) Basic	(0.03)	(0.02)	(0.03)	(0.08)	(0.04)	
	(b) Diluted	(0.03)	(0.02)	(0.03)	(0.08)	(0.04)	
	See accompanying note to the financial results	(0.03)	(0.02)	(0.03)	(0.08)	(0.04)	

Director/Auth Sign  
 or SV Trading & Agencies Limited

**Notes:-**

- 1 The above Financial Result for the quarter ended 31st December 2021 has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February 2022.  
The 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 recognized accounting practice and policies to the extent applicable. Beginning 1st April, 2017, the Company has adopted Ind AS with a transition date 1st April, 2016 and accordingly, restated results for the quarter and year ended 31st March, 2017.
- 2
- 3 The Income tax provision will be made by the company at the year end
- 4 The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.
- 5 This Result and Audit Report is available on company Website [www.shamrockindustrial.wordpress.com](http://www.shamrockindustrial.wordpress.com) as well as BSE website [www.bseindia.com](http://www.bseindia.com)
- 6 Investor Complaint for the Quarter Ended 31/12/2021. Opening - 0, Received -0, Resolved -0,Closing - 0.

**FORS V Trading & Agencies Limited**  
FORS V Trading & Agencies Limited

Director/Auth Sign

**Gopal Lal Paliwal**  
Director

**PLACE: MUMBAI**  
**DATE:14.02.2022**





# R. SONI & CO.

## CHARTERED ACCOUNTANTS

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

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### Limited Review Report

To,  
Board of Directors,  
S V Trading & Agencies Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statements') of **M/s S V Trading & Agencies Limited** (the Company) for the quarter ended 31<sup>st</sup> December, 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

This statement 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 provide 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 prepared in accordance with the applicable Indian (specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016



dated 5 July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI ( Listing Obligation 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 No. 133240

Place: Mumbai

Date: 14/02/2022

UDIN No.: -22133240ACAHHW5233

