## S V TRADING AND AGENCIES LIMITED

CIN: L51900MH1980PLC022309

Registered Office: Shop No. F-227, 1<sup>st</sup> Floor, Raghuleela Mega Mall, Behind Poisar Depot, Kandivali West, Mumbai, Maharashtra-400067

Ref.: SVTAAL/SEC/BM-04/2023-24

Date: 19th January, 2024

Corporate Relationship Department, **BSE Limited,** 25<sup>th</sup> Floor, P J Towers, Dalal Street, Mumbai, Maharashtra, India, PIN-400001 Email: corp.relations@bseindia.com, corp.compliance@bseindia.com **Scrip Code:** 503622

Subject: Outcome of the Board Meeting held on Friday, January 19, 2024, pursuant to Regulation 30, 33 and other applicable Regulations of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 ("Listing Regulations")

With reference to the captioned subject and in compliance with the Regulation 30, 33 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 today i.e., on Friday, January 19, 2024 inter alia; has considered and approved the Unaudited Financial Results of the Company for the quarter and nine months ended on December 31, 2023.

A copy of the Un-audited Financial Results, adopted and approved by the Board of Directors for the quarter and nine months ended on December 31, 2023 along with limited review report of the Statutory Auditors thereon is attached herewith.

The Meeting was commenced at 01:00 p.m. and concluded at 02:15 p.m.

Please acknowledge and take the same on your records.

Thanking you, Yours faithfully, For **S V Trading and Agencies Limited** 

Name: Gopal Lal Paliwal Designation: Managing Director DIN No.: 06522898

Encl.: As above



# R. SONI & CO.

### CHARTERED ACCOUNTANTS

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

#### Date:19/01/2024

#### **Limited Review Report**

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

 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, 2023, 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 FRD: 130349W RAJESA SONI

Partner Membership Number: 133240 Place of signature: Mumbai Date: 19/01/2024



7

UDIN: 24133240BKAVDD1833

#### **S V TRADING AND AGENCIES LIMITED**

CIN: L51900MH1980PLC022309

Registered Office: Office No. F-227, 1st Floor, Raghuleela Mega Mall, Behind Poisar Depot, Kandivali (W), Mumbai - 400 067.

Website:svtrading.in, Email id:svtradingandagencies@gmail.com

ent of standalone unaudited financial results for the quarter & nine months ended December 31, 2023 Stat

Total Income     57.43     57.43     107.5       2 Expresses     (a) Cost of materials consumed     . <th></th> <th></th> <th>1</th> <th></th> <th></th> <th colspan="2"></th> <th>(Rs. (n Lakhs)</th>			1					(Rs. (n Lakhs)
No.     31/12/2023     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203     31/12/203 <t< th=""><th>Sr.</th><th rowspan="2"></th><th colspan="3">Quarter Ended</th><th colspan="2">Nine Months Ended</th><th>Year Ended</th></t<>	Sr.		Quarter Ended			Nine Months Ended		Year Ended
1 income			31/12/2023	30/09/2023	31/12/2022	31/12/2023	31/12/2022	31/03/2023
(1) Revenue from operation   57.43			Unaudited	Unaudited	bətibusall	Unaudited	Unaudited	Audited
D) Other income     57.43	1	Income				en felores de la felores La felores de la felores		na Na
Total Income     57.43     57.43     107.5       2 Expresses     (a) Cost of matrials consumed     . <td></td> <td>(a) Revenue from operation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		(a) Revenue from operation						
2     Expenses     .<		(b) Other income	57.43			57.43		107.53
(a) Cost of materials consumed   .   .   .   .     (b) Purchase of stock-in-trade   .   .   .   .     (c) (florersel) / Decreases in stock in Trade and Work in Progress   .   .   .   .     (d) Employee benefits expense   .   .   .   .   .     (d) Employee benefits expense   .   .   .   .   .     (d) Uther operating expenses   .   .   .   .   .   .     (f) Other operating expenses   .   .   .   .   .   .   .     3   Profit before finance cost, exceptional item & tax   48.85   (B23)   (4.57)   31.97   (15.66)   87.5     5   Profit before finance cost   .		Total income	57.43			57.43		107.53
b) Purchases of stock-in-trade	2	Expenses	an a star			ph. i	1	8
(c) (Increase I) / Decrease in stock in Trade and Work in Progress   .		(a) Cost of materials consumed		-	2 - 1925 - 19 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925 - 1925	1	· · ·	2
(d) Employee benefits expense   4.77   5.15   1.56   15.16   6.68   8.7     (e) Depreciation and amortisation expense   3.81   3.08   2.61   10.30   8.98   11.1     (f) Other operating expenses   3.81   3.08   2.61   10.30   8.98   11.1     Total expenses   8.58   8.23   4.57   25.46   15.66   19.99     3 Profit before finance cost, exceptional item & tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     4 Finance cost   -		(b) Purchases of stock-in-trade	-	-	ing Wigner	. ·		
(e) Depreciation and amortisation expense   1.11   1.12   1.13   1.13   1.14   0.00   0.11     (f) Uther operating expenses   3.81   3.08   2.61   10.30   8.99   11.11     Total expenses   8.59   8.23   4.57   25.46   15.66   19.9     3   Profit before finance cost, exceptional item & tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     6   Exceptional item   -		(c) (Incraese) / Decrease in stock in Trade and Work in Progress		-	ad er		an a	
(e) Depresided and amortisation expenses   3.81   3.08   2.61   10.30   8.99   11.1     Total expenses   8.59   8.23   4.57   25.46   15.66   19.9     3   Profit before finance cost, exceptional item & tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     4   Finance cost   -	1000	(d) Employee benefits expense	4,77	5,15	196	15.16	6.68	8,76
(f) Other operating expenses   3.81   3.08   2.61   10.30   8.98   11.11     Total expenses   8.58   8.23   4.57   25.46   15.66   19.99     3 Profit before finance cost, exceptional item & tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.55     6 Finance cost   -		(e) Depreciation and amortisation expense	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(Station 1997)		N 10 1000	
Total expenses     8.56     8.23     4.57     25.46     15.66     19.9       3     Profit before finance cost, exceptional item & tax     48.85     (8.23)     (4.57)     31.97     (15.66)     87.5       4     Finance cost     - </td <td>1</td> <td>(f) Other operating expenses</td> <td>1</td> <td>3.08</td> <td></td> <td>i ding</td> <td>898</td> <td>11.19</td>	1	(f) Other operating expenses	1	3.08		i ding	898	11.19
3   Profit before finance cost, exceptional item & tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     4   Finance cost   - <td></td> <td>Total eventions</td> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td>		Total eventions		1	1			
4   Finance cost   - <t< td=""><td>2</td><td></td><td></td><td></td><td></td><td></td><td><b>1</b></td><td></td></t<>	2						<b>1</b>	
5   Profit before exceptional item & tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     6   Exceptional item   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     7   Profit before tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     8   Tax expense   -   -   -   23.1     9   Current tax   -   -   -   23.1     10   Deferred tax   -   -   -   22.21     7 total tax expenses   -   -   -   -   22.21     7 total tax expenses   -   -   -   -   22.21     7 total tax expenses   -   -   -   -   22.21     7 total tax expenses   -   -   -   -   22.21     9   Net profit for the period   48.85   (8.23)   (4.57)   31.97   (15.66)   65.4     10   Other comprehensive income/(loss)   -   -   -   -   -   -   -   -   -				[0.23]		51.77	[15.00]	07.30
6   Exceptional item   -			100	(0.72)	1. Sec. 1	21.07	(15.00)	07.50
7   Profit before tax   48.85   (8.23)   (4.57)   31.97   (15.66)   87.5     8   Tax expense		20 II		(8.23)	(4.57)	31.97	(15.66)	87.58
8   Tax expense				·	۲. مستقد م	*		
a) Current tax			48.85	(8.23)	[4.57]	31.97	(15.66)	87.58
h) Deferred tax   .	8	-						
c) Earlier Tax			1.1	ar 11		•	1.198	23.15
Total tax expenses   -   -   -   -   22.1     9   Net profit for the period   48.85   (8.23)   (4.57)   31.97   (15.66)   65.4     Attributable to:   . <td></td> <td>100 · La fajo (sono formativa)</td> <td>100</td> <td>а<sub>р</sub> — Ж</td> <td>άţ.,</td> <td>•</td> <td>ga 🗠 🗄</td> <td>(8.11)</td>		100 · La fajo (sono formativa)	100	а <sub>р</sub> — Ж	άţ.,	•	ga 🗠 🗄	(8.11)
Vola La Capitales     Carta Capitales     Carta Capitales       9     Net profit for the period     48.85     (8.23)     (4.57)     31.97     (15.66)     65.4       Attributable to:     Shareholders of the company     48.85     (8.23)     (4.57)     31.97     (15.66)     65.4       Non controlling interest     -		c) Earlier Təx						7.13
Attributable to:   31.97   (15.66)   65.4     Shareholders of the company   48.85   (8.23)   (4.57)   31.97   (15.66)   65.4     10   Other comprehensive income/(loss)   -   -   -   37.5     11   Total comprehensive income/(loss) for the period   48.85   (8.23)   (4.57)   31.97   (15.66)   102.9     Attributable to:   -   -   -   -   -   37.5     Shareholders of the company   48.85   (8.23)   (4.57)   31.97   (15.66)   102.9     Attributable to:   -   -   -   -   -   -   -     Shareholders of the company   48.85   (8.23)   (4.57)   31.97   (15.66)   102.9     Non controlling interest   -		Total tax expenses	1	•	-	-		22.17
Shareholders of the company     48.85     (8.23)     (4.57)     31.97     (15.66)     65.4       Non controlling interest     -	9	Net profit for the period	48.85	(8.23)	(4.57)	31.97	(15.66)	65.41
Non controlling interest Attributable to:   Shareholders of the company 48.85   12 Paid up equity share capital (Face value Rs. 10)   1.710.00 1.710.00		Attributable to:						
10   Other comprehensive income/[loss)   -   -   -   37.5     11   Total comprehensive income/[loss) for the period   48.85   (8.23)   (4.57)   31.97   (15.66)   102.9     Attributable to:   Shareholders of the company   48.85   (8.23)   (4.57)   31.97   (15.66)   102.9     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		Shareholders of the company	48.85	(8.23)	(4.57)	31.97	(15.66)	65.41
11     Total comprehensive income/(loss) for the period     48.85     (8.23)     (4.57)     31.97     (15.66)     102.9       Attributable to:     Shareholders of the company     48.85     (8.23)     (4.57)     31.97     (15.66)     102.9       Non controlling interest     -     -     -     -     -     -       12     Paid up equity share capital (Face value Rs. 10)     1.710.00     1		Non controlling interest		•	<u></u>	-		
Attributable to:     48.65     (8.23)     (4.57)     31.97     (15.66)     102.9       Non controlling interest     -	10	Other comprehensive income/(loss)	÷	•			÷	37.56
Attributable to:     Attributable to:       Shareholders of the company     48.85     (8.23)     (4.57)     31.97     (15.66)     102.9       Non controlling interest     -     <	11	Total comprehensive income/(loss) for the period	48.85	(8.23)	(4.57)	31.97	(15.66)	102.97
Attributable to:     Attributable to:       Shareholders of the company     48.85     (8.23)     (4.57)     31.97     (15.66)     102.9       Non controlling interest     -     <			1. 10 11				n <sup>133</sup> (m. 1	
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   Total reserve 1 1 1 1 1 1		Attributable to:	2 1	а 1				
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   Total reserve 1 1 1 1 1 1		Shareholders of the company	48.85	(8.23)	(4.57)	31.97	(15.66)	102.97
12     Paid up equity share capital (Face value Rs. 10)     1.710.00     1,710.00		Measurement in the Anthrophysic Council of the			. 1	-		
Total reserve	12		1,710.00	1,710.00	1,710.00	1,710.00	1,710.00	1,710.00
	_							
Basic and dibuted earning per share (In Rs.) 0.29 (0.05) (0.03) 0.19 (0.09) 0.3		Basic and diluted earning per share (In Rs.)	0.29	(0.05)	(0.03)	0.19	(0.09)	0.38

Notes:

1. The results for the quarter and nine months ended on 31st December, 2023 were reviewed by the audit committee and approved by the board of directores in its meeting held on 19th Jan 2024. 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.

2. 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 acounting practices and policies to the extent applicable begining from April, 2017.

3. The Limited Review of the above result for the quarter and nine months ended 31st December, 2023 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.

4. Provision for Income Tax will be made at the end of the year.

5. The prior period's figures have been regrouped or reclassified wherever necessary to conform to current period's classification.

AGEN 0 for and on behalf of the Board of Directors o à 5 S V Trading And Agencies Limited 0 -13

**Gopal Lat Paliwa** Managing Director DIN: 06522898

un

Place:Mumbai Date: 19th Jan 2024