

S V TRADING AND AGENCIES LIMITED

CIN: L51900MH1980PLC022309

Registered Office: Shop No. F-227, 1st 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,
25th 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 Un-audited 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**

Gopal Paliwal
Digitally signed
by Gopal Paliwal
Date: 2024.01.19
14:17:56 +05'30'

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

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 31st 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
FRN: 130349W


RAJESH SONI
Partner

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

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

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

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2023	30/09/2023	31/12/2022	31/12/2023	31/12/2022	31/03/2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operation	-	-	-	-	-	-
	(b) Other income	57.43	-	-	57.43	-	107.53
	Total Income	57.43	-	-	57.43	-	107.53
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	4.77	5.15	1.96	15.16	6.68	8.76
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other operating expenses	3.81	3.08	2.61	10.30	8.98	11.19
	Total expenses	8.58	8.23	4.57	25.46	15.66	19.95
3	Profit before finance cost, exceptional item & tax	48.85	(8.23)	(4.57)	31.97	(15.66)	87.58
4	Finance cost						
5	Profit before exceptional item & tax	48.85	(8.23)	(4.57)	31.97	(15.66)	87.58
6	Exceptional item						
7	Profit before tax	48.85	(8.23)	(4.57)	31.97	(15.66)	87.58
8	Tax expense						
	a) Current tax	-	-	-	-	-	23.15
	b) Deferred tax	-	-	-	-	-	(8.11)
	c) Earlier Tax	-	-	-	-	-	7.13
	Total tax expenses						22.17
9	Net profit for the period	48.85	(8.23)	(4.57)	31.97	(15.66)	65.41
	Attributable to:						
	Shareholders of the company	48.85	(8.23)	(4.57)	31.97	(15.66)	65.41
	Non controlling interest	-	-	-	-	-	-
10	Other comprehensive income/(loss)						37.56
11	Total comprehensive income/(loss) for the period	48.85	(8.23)	(4.57)	31.97	(15.66)	102.97
	Attributable to:						
	Shareholders of the company	48.85	(8.23)	(4.57)	31.97	(15.66)	102.97
	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.)	0.29	(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 directors 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 accounting practices and policies to the extent applicable beginning 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.



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

[Signature]

Gopal Lal Paliwal
Managing Director
DIN: 06522898

Place: Mumbai
Date: 19th Jan 2024