

S.V.J. ENTERPRISES LIMITED

(CIN- U15400MH2009PLC196514)

Corporate off.: -002/A, Sonam Palace, Old Golden Nest-1, Mira Bhandar Road, Mira Road (East), Thane 401107,
Tel: 022/28121275 Fax: 022/28121275.

E –mail: info@svjenterprises.co.in Web: <http://svjenterprises.co.in>

Date: 07th February' 2024

To
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001

Scrip Code: 543799

Subject: Outcome of the Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") held on 07th Feb' 2024.

Dear Sir/Madam,

Pursuant to Regulation 30 of the Listing Regulations, we wish to inform you that the Board of Directors at its meeting held today (07th February, 2024) has inter alia approved the Unaudited Financial Statements (Standalone) for the quarter ended 31st December, 2023 and Limited Review Report for the quarter ended 31st December, 2023, as recommended by the Audit Committee.

Further Pursuant to Regulation 33 of the Listing Regulations, we are submitting herewith:

a) Unaudited Financial Results of the Company for the quarter ended 31st December, 2023 along with the Limited Review Report issued by M/s. PSV Jain & Associates (FRN: 131505W), Chartered Accountants, Statutory Auditor's of the Company as "Annexure A".

The Board Meeting commenced at 10.00 am. and concluded at 10.45 am.

Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully,

For S. V. J. ENTERPRISES LIMITED

SAANVI
CHANORAHAS
KARGUTKAR

Digitally signed by SAANVI
CHANORAHAS KARGUTKAR
Date: 2024.02.06 18:23:46
+0530'

Saanvi Chanorahas Kargutkar
Managing Director
Din: 09085295



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M/s S V J Enterprises Limited
Statement Of Unaudited Financial Results for the Quarter and Nine months Ended on 31st December 2023

(Rupees 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
	Income						
1	Revenue from operations	125.27	137.04	139.05	450.85	413.15	563.14
2	Other income	2.12	0.98	3.87	7.96	8.81	12.07
3	Total income (1+2)	127.39	138.02	142.92	458.81	421.96	575.21
	Expenses						
4	(a) Cost of Material consumed	91.27	100.52	91.23	297.96	277.83	383.16
	(b) Changes in Inventories of Finished goods , Work in progress and stock in trade	(19.28)	(13.95)	(16.74)	(5.39)	(49.12)	(70.30)
	(c) Employee benefits expense	4.57	5.5	4.31	15.77	12.98	18.12
	(d) Finance costs	1.16	1.26	0.96	4.21	3.18	4.03
	(e) Depreciation and amortisation expenses	5.12	5.12	5.87	15.36	18.11	24.66
	(f) Other expenses	13.14	9.48	27.55	41.30	80.05	115.72
	Total expenses	95.98	107.93	113.19	369.21	343.03	475.39
5	Profit/(loss) before exceptional items & tax (3-4)	31.41	30.09	29.73	89.60	78.93	99.82
6	Exceptional items	-	-	-	-	-	-
7	Profit/(loss) before tax (5-6)	31.41	30.09	29.73	89.60	78.93	99.82
8	Tax expenses						
	Current tax	8.17	7.82	7.73	23.30	20.52	25.95
	Earlier year tax	-	-	-	-	-	-
	Deferred tax expenses / (credit) (net)	-	-	1.19	-	-	4.15
	Total tax expenses	8.17	7.82	8.92	23.30	20.52	30.10
9	Net profit/(loss) for the period (7-8)	23.24	22.27	20.81	66.30	58.41	69.72
10	Other comprehensive income / (loss)						
A	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B	(a) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income/(loss) for the period	-	-	-	-	-	-
11	Total comprehensive income/(loss) for the period (9+10)	23.24	22.27	20.81	66.30	58.41	69.72
12	Paid up equity share capital (Face value of Rs. 10/- each)	557.10	557.10	387.00	557.10	387.00	557.10
13	Other equity	-	-	-	-	-	894.50
14	Earning Per Share of Rs. 10/- each: Basic (Rs.)	0.42	0.40	0.54	1.19	1.51	1.25
15	Earning Per Share of Rs. 10/- each: Diluted (Rs.)	0.42	0.40	0.54	1.19	1.51	1.25



For and on behalf of the Board of Directors of
M/s S V J Enterprises Limited

For S.V.J. Enterprises Limited

Director
Suresh Jha
DIN: 01189584

For S.V.J. Enterprises Limited

Director
Saarvi Kargutkar
DIN: 09085295

For S.V.J. Enterprises Limited

CFO

Veeha Jha

Director/Authorised Signatory

For S.V.J. Enterprises Limited

Director
Satish Dogra
DIN: 09435935

Director/Authorised Signatory

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M/s S V J Enterprises Limited
Statement of Unaudited Segement Revenue, Results, Assets and Liabilities for the Quarter and Nine months Ended on 31st December 2023

(Rupees 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	Segment Revenue:-						
	Revenue from operations	125.27	137.04	139.05	450.85	413.15	563.14
	Others	2.12	0.98	3.87	7.96	8.81	12.07
	Total revenue	127.39	138.02	142.92	458.81	421.96	575.21
	Less: Inter segment revenue	-	-	-	-	-	-
	Revenue from operations	127.39	138.02	142.92	458.81	421.96	575.21
2	Segment Result:-						
	Operating activity	32.57	31.35	30.69	93.81	82.11	103.85
	Others	-	-	-	-	-	-
	Total segment result before finance cost, exceptional items and tax expenses	32.57	31.35	30.69	93.81	82.11	103.85
	Less: Finance cost	1.16	1.26	0.96	4.21	3.18	4.03
	Total segment result before exceptional items and tax	31.41	30.09	29.73	89.60	78.93	99.82
	Add: Exceptional Items	-	-	-	-	-	-
	Total segment result before tax	31.41	30.09	29.73	89.60	78.93	99.82
	<u>Tax Expenses:</u>						
	Current tax	8.17	7.82	7.73	23.30	20.52	25.95
	Earlier year tax	-	-	-	-	-	-
	Deferred tax expenses	-	-	1.19	-	-	4.15
	Total segment result after tax	23.24	22.27	20.81	66.30	58.41	69.72
3	Segment assets						
	Operating activity	1,732.67	1,822.80	1,140.05	1,732.67	1,140.05	1,785.68
	Others	-	-	-	-	-	-
	Total	1,732.67	1,822.80	1,140.05	1,732.67	1,140.05	1,785.68
4	Segment liabilities						
	Operating activity	214.76	328.13	300.81	214.76	300.81	334.08
	Others	-	-	-	-	-	-
	Total	214.76	328.13	300.81	214.76	300.81	334.08



For and on behalf of the Board of Directors of
For S.V.J. Enterprises Limited M/s S V J Enterprises Limited

Suresh Jha
Director/Authorised Signatory

Director
Suresh Jha
DIN: 01189584

Saanvi Kargutkar
Director/Authorised Signatory

Director
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DIN: 09085295

For S.V.J. Enterprises Limited

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CFO
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Notes to Published Results:-

- 1) These financial statements have been prepared in accordance with Indian Accounting Standard prescribed under the Companies (Indian Accounting Standard) Rules, 2015 as amended and notified under Section 133 of the Companies Act, 2013.
- 2) The above unaudited financial results were reviewed and approved by the Board of Directors at their meeting held on February 7th, 2024. In compliance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the company have carried out a limited review of the aforesaid results.
- 3) The aforesaid financial results of the Company are being forwarded to the Stock Exchange for uploading on their respective websites and the same are also made available on the Company's website.
- 4) Previous period figures have been reclassified / regrouped wherever considered necessary.



For and on behalf of the Board of Directors of
M/s S V J Enterprises Limited

For S.V.J. Enterprises Limited For S.V.J. Enterprises Limited

Director

Suresh Jha

DIN: 01189584

Director

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For S.V.J. Enterprises Limited For S.V.J. Enterprises Limited

CFO

Veena Jha

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Director

Satish Dogra

DIN: 09435935

PSV Jain & Associates

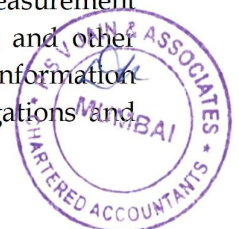
Chartered Accountants

Office No. 105, Shree Yashwant Shopping Centre,
Kasturba Road No 7, Borivali (East) Mumbai -400 066.
Email : pramodji.82@gmail.com
Contact : 8976358144

Independent Auditor's Review Report on Unaudited Financial Results of the Company for the quarter and nine months ended 31st December 2023 Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To,
The Board of Directors of
S V J Enterprises Limited

1. We have reviewed the accompanying statement of unaudited financial results ("the statement") of **M/s. S V J Enterprises Limited** ("the Company") for the quarter ended December 31st, 2023 and year to date from 1st April 2023 to 31st December 2023. The statement is being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations, 2015")
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on February 07th, 2024 has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, ("Ind AS 34")-'Interim Financial Reporting' prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity," specified under Section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted and procedures performed as stated in Paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ('Ind AS') and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and



PSV Jain & Associates

Chartered Accountants

Office No. 105, Shree Yashwant Shopping Centre,
Kasturba Road No 7, Borivali (East) Mumbai -400 066.
Email : pramodji.82@gmail.com
Contact : 8976358144

Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PSV Jain & Associates

Chartered Accountants



Partner

Firm Registration No. 131505W

Membership No. 137264

Place: Mumbai

Date: 07/02/2024

UDIN: 24137264BKCCZB2236

