

S.V.J. ENTERPRISES LIMITED.

(CIN- U15400MH2009PLC196514)

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

Factory: 54 P, Donar Industrial Area, Donar, Dist.-Darbhanga, Bihar.

E-mail: svjenterprises@gmail.com, info@svjenterprises.co.in Web: <http://svjenterprises.co.in>

November 12, 2024

To,

BSE Limited,

P.J. Towers, Dalal Street,

Mumbai - 400 001

Scrip Code : 543799

Sub : Outcome of Board Meeting

Dear Sir / Madam,

This is to inform you that, the Board of Directors of the Company at its meeting held on Tuesday, November 12, 2024, inter alia, has considered and approved the following:

1. To consider and approved the Quarter and half year ended unaudited financial results for the period ended September 30, 2024 along with the limited review report.
2. To consider and approved the unmodified opinion of the audit report for the period ended September 30, 2024.
3. To consider and approved the appointment of Secretarial Auditor M/s. S. K. Dwivedi & Associates for the financial year 2024-2025.

The meeting commenced at 12:00 A.M. and concluded at 12.30 A.M.

You are requested to take note of the same.

Thanking you,

Yours faithfully,

For S. V. J. ENTERPRISES LIMITED

SAANVI
CHANORAHAS
KARGUTKAR

Digitally signed by SAANVI
CHANORAHAS KARGUTKAR
Date: 2024.11.12 11:52:11
+05'30'



Saanvi Chanorahas Kargutkar
Managing Director
Din: 09085295

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M/S. S. V. J. ENTERPRISES LIMITED
Statement of Unaudited Standalone Financial Results For the Half year ended 30th Sept, 2024

(Rupees in Lakhs)

Sr. No	Particulars	Half Year Ended			Year Ended	
		30.09.2024	31.03.2024	30.09.2023	31.03.2024	31.03.2023
		UnAudited	Audited	UnAudited	Audited	Audited
	Income					
1	Revenue from operations	294.28	254.27	325.58	579.85	563.14
2	Other income	10.25	14.07	5.84	19.91	12.07
3	Total income (1+2)	304.53	268.34	331.42	599.76	575.21
	Expenses					
4	(a) Cost of Material consumed	210.76	188.48	206.69	395.17	383.16
	(b) Changes in Inventories of Finished goods , Work in progress and stock	(11.79)	(57.89)	13.89	(44.00)	(70.30)
	(c) Employee benefits expense	13.80	8.86	11.20	20.06	18.12
	(d) Finance costs	0.61	1.80	3.05	4.85	4.03
	(e) Depreciation and amortisation expenses	8.57	10.24	10.24	20.48	24.66
	(f) Other expenses	34.53	75.06	28.16	103.22	115.72
	Total expenses	256.48	226.55	273.23	499.78	475.39
5	Profit/(loss) before exceptional items & tax (3-4)	48.05	41.79	58.19	99.98	99.82
6	Exceptional items	-	-	-	-	-
7	Profit/(loss) before tax (5-6)	48.05	41.79	58.19	99.98	99.82
8	Tax expenses					
	Current tax	12.49	10.87	15.13	25.99	25.95
	Earlier year tax	-	-	-	-	-
	Deferred tax expenses / (credit) (net)	-	0.47	-	0.47	4.15
	Total tax expenses	12.49	11.34	15.13	26.46	30.10
9	Net profit/(loss) for the period (7-8)	35.56	30.45	43.06	73.52	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)	35.56	30.45	43.06	73.52	69.72
12	Paid up equity share capital (Face value of Rs. 10/- each)	557.10	557.10	557.10	557.10	557.10
13	Other equity	-	-	-	968.02	894.50
14	Earning Per Share of Rs. 10/- each: Basic (Rs.)	0.64	0.55	0.77	1.32	1.25
15	Earning Per Share of Rs. 10/- each: Diluted (Rs.)	0.64	0.55	0.77	1.32	1.25



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

Suresh Jha
Director/Authorised Signatory
Director
Suresh Jha
DIN: 01189584

Saanvi Kargutkar
Director/Authorised Signatory
Director
Saanvi Kargutkar
DIN: 09085295

For S.V.J. Enterprises Limited



Veena Jha
Director/Authorised Signatory
CFO
Veena Jha

For S.V.J. Enterprises Limited

Satish Dogra
Director/Authorised Signatory
Director
Satish Dogra
DIN: 09435935

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M/S. S. V. J. ENTERPRISES LIMITED
Statement of Standalone Assets and Liabilities For the Half year ended 30th Sept, 2024

(Rupees in Lakhs)

Particulars	As at 30-09-2024	As at 31-03-2024
	UnAudited	Audited
Assets		
1. Non current assets		
(a) Property, plant and equipment	171.76	180.33
(b) Capital work in progress	77.31	72.31
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible Assets	-	-
(f) Investments in Subsidiaries and Associate	-	-
(g) Financial Assets		
(i) Investments	202.21	202.21
(ii) Trade receivables	-	-
(iii) Loans	-	-
(iv) Other Financial Assets	-	-
(h) Non Current Tax Assets (Net)	-	-
(i) Other non current assets	-	-
Total Non Current Assets	451.28	454.85
2. Current assets		
(a) Inventories	162.12	187.06
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	292.51	341.03
(iii) Cash and cash equivalents	295.09	295.92
(iv) Other balances with Bank	-	-
(v) Loans & advances	677.73	600.53
(vi) Other financial assets	-	-
(c) Current Tax Asset (Net)	-	-
(d) Other current assets	-	2.08
Total Current Assets	1,427.45	1,426.62
Total Assets	1,878.73	1,881.47
Equity and liabilities		
A. Equity		
(a) Equity share capital	557.10	557.10
(b) Other equity	1003.58	968.02
Total equity	1,560.68	1,525.12
B. Liabilities		
1. Non current liabilities		
(a) Financial liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities	-	-
(b) Provisions	-	-
(c) Deferred Tax Liabilities (Net)	4.62	4.62
(d) Other non current liabilities	-	-
Total Non Current Liabilities	4.62	4.62
Current liabilities		
(a) Financial liabilities		
(i) Borrowings	239.18	230.81
(ii) Trade payables	48.21	70.82
(b) Other current liabilities	13.55	24.11
(c) Provisions	12.49	25.99
Total Current Liabilities	313.43	351.73
Total Liabilities	318.05	356.35
Total equity and liabilities	1,878.73	1,881.47

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
For S.V.J. Enterprises Limited, Director Saanyal Kargutkar
For S.V.J. Enterprises Limited, Director/Authorised Signatory Veena Jha
For S.V.J. Enterprises Limited, Director/Authorised Signatory Satish Dogra



For S.V.J. Enterprises Limited
Veena Jha
CFO
Director/Authorised Signatory

Director/Authorised Signatory
Satish Dogra
DIN: 09435935

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STATEMENT OF CASH FLOW For THE HALF YEAR ENDED 30th SEPT, 2024

Particulars	(Rupees in Lakhs)	
	For Year ended 30-09-2024	For Year ended 31-03-2024
	Audited	Audited
A. Cash flows from operating activities		
Profit before tax	48.05	99.98
<u>Adjustments for:</u>		
Depreciation and amortisation expense	8.57	20.48
Gain/Loss on sale of Property, Plant and Equipment	-	-
Bad debts/ advances written off	-	-
Interest income on fixed deposits with banks	(10.25)	(19.91)
Finance costs	0.61	4.85
Operating profit before working capital changes	46.98	105.40
Working capital adjustments :		
Increase/(Decrease) in other current liabilities	(10.56)	(0.10)
Increase/(Decrease) in trade and other payables	(22.61)	(15.42)
(Increase)/Decrease in loans and advances	(77.20)	(103.77)
(Increase)/Decrease in other current assets	2.08	(0.87)
(Increase)/Decrease in inventories	24.94	(49.14)
(Increase)/Decrease in trade and other receivables	48.52	(41.87)
Cash generated from operating activities	12.15	(105.77)
Taxes paid (net of refunds)	(25.99)	(25.95)
Net cash flows from operating activities	(13.84)	(131.72)
B. Cash flows from investing activities		
Payment for acquisition of property, plant and equipment/intangible assets (including capital work in progress)	(5.00)	(26.50)
Proceeds from sale of property, plant and equipment	-	-
Sale / (Purchase) of investment- Net	-	-
Net cash used in investing activities	(5.00)	(26.50)
C. Cash flows from financing activities		
Proceeds from issue of share capital	-	-
Repayment of borrowings	-	-
Interest received	10.25	19.91
Proceeds of loan from corporate bodies	-	-
Short term loans and advances	8.37	37.29
Finance charges paid	(0.61)	(4.85)
Net cash used in financing activities	18.01	52.35
Net (decrease)/ increase in cash and cash equivalents (A+B+C)	(0.83)	(105.87)
Cash and cash equivalents at the beginning of the year	295.92	401.79
Cash and cash equivalents at the end of the period	295.09	295.92

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/Authorised Signatory

Director/Authorised Signatory

Suresh Jha
DIN: 01189584

Saanvi Kargutkar
DIN: 09085295

For S.V.J. Enterprises Limited

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M/S S V J ENTERPRISES LIMITED
STATEMENT OF AUDITED SEGMENT REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE HALF YEAR AND YEAR ENDED ON 30th Sept, 2024

(Rupees in Lakhs)

Sr. No	Particulars	Half Year Ended			Year Ended	
		30.09.2024	31.03.2024	30.09.2023	31.03.2024	31.03.2023
		UnAudited	Audited	UnAudited	Audited	Audited
1	Segment Revenue:-					
	Revenue from operations	294.28	254.27	325.58	579.85	563.14
	Others	10.25	14.07	5.84	19.91	12.07
	Total revenue	304.53	268.34	331.42	599.76	575.21
	Less: Inter segment revenue	-	-	-	-	-
	Revenue from operations	304.53	268.34	331.42	599.76	575.21
2	Segment Result:-					
	Operating activity	48.66	43.59	61.24	104.83	103.85
	Others	-	-	-	-	-
	Total segment result before finance cost, exceptional items and tax expenses	48.66	43.59	61.24	104.83	103.85
	Less: Finance cost	0.61	1.80	3.05	4.85	4.03
	Total segment result before exceptional items and tax	48.05	41.79	58.19	99.98	99.82
	Add: Exceptional Items	-	-	-	-	-
	Total segment result before tax	48.05	41.79	58.19	99.98	99.82
	Tax Expenses:					
	Current tax	12.49	10.87	15.13	25.99	25.95
	Earlier year tax	-	-	-	-	-
	Deferred tax expenses	-	0.47	-	0.47	4.15
	Total segment result after tax	35.56	30.45	43.06	73.52	69.72
3	Segment assets					
	Operating activity	1,878.73	1,881.47	1,820.80	1,881.47	1,785.68
	Others	-	-	-	-	-
	Total	1,878.73	1,881.47	1,820.80	1,881.47	1,785.68
4	Segment liabilities					
	Operating activity	318.05	356.35	327.62	356.35	334.08
	Others	-	-	-	-	-
	Total	318.05	356.35	327.62	356.35	334.08

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

For S.V.J. Enterprises Limited

Director/Authorised Signatory
Suresh Jha
DIN: 01189584

Director/Authorised Signatory
Saanvi Kargutkar
DIN: 09085295

For S.V.J. Enterprises Limited

Director/Authorised Signatory
Veenajha
CFO
Veena Jha

Director/Authorised Signatory
Satish Dogra
DIN: 09435935



PSV Jain & Associates

Chartered Accountants

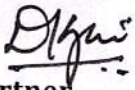
Office No. 105, Shree Yashwant Shopping Centre,
Kasturba Road No 7, Borivali (East) Mumbai -400 066.
Email : pramodji.82@gmail.com
Contact: 8976358144

LIMITED REVIEW REPORT ON UNAUDITED HALF YEARLY STANDALONE FINANCIAL RESULTS OF COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

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

1. We have reviewed the accompanying statement of unaudited financial results of S V J Enterprises Limited (the 'Company') for the half year ended September 30, 2024, the statement of Assets and Liabilities as on the even date and the statement of cash flow for the half year ended on that date (the "Statement"). This statement is prepared by the Company pursuant to 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. Our responsibility is to issue a report on these statements based on our review.
2. 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.
3. 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.
4. 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 PSV Jain & Associates
Chartered Accountants
FRN: 131505W



Partner

Membership No: 137264

Place: Mumbai

Date: 09/11/2024

UDIN: 24137264BKCDHF6399



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Date: 12th November, 2024

To

The Department of Corporate Services

BSE Limited

Phiroze, Jeejeebhoy Towers

Dalal Streets

Mumbai – 400001

Sub: Declaration on Unmodified Opinion in the Auditor's Report for the half year ended September 30, 2024.

Dear Sir/Madam,

In compliance with Regulation 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, as amended by the SEBI (Listing Obligation and Disclosure Requirement) (Amendment) Regulations, 2016, vide notification no. SEBI/LAD-NRO IGN/2016-171001 dated May 25, 2016 and circular no. CIR/CFD ICMD 156/2016 dated May 27, 2016, I hereby declare that the Statutory Auditor of the Company, M/s. PSV Jain & Associates (FRN: 131505W), Chartered Accountants have issued an Audit Report with unmodified opinion on the Un-Audited Financial Results of the Company for the half year and year ended September 30, 2024.

You are requested to take the same on record.

Thanking You

For S. V. J. Enterprises Limited

SAANVI
CHANORAHAS
KARGUTKAR

Digitally signed by
SAANVI CHANORAHAS
KARGUTKAR
Date: 2024.11.12
11:52:41 +05'30'

Saanvi Chanorahas Kargutkar

(Managing Director)

Din: 09085295

