

S.V.J. ENTERPRISES LIMITED.

(CIN- U15400MH2009PLC196514)

Corporate off.: -02/A, Sonam Palace CHS, Old Golden Nest-1, Mira Bhaindar Road, Mira Road (East), Thane
401107, Tel: 022/28121275 Fax: 022/28121275. (M)09869057304.

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

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

August 06, 2023

The Secretary
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Tower
Dalal Street, Fort
MUMBAI - 400 001.

Dear Sir/ Madam,

Sub: Scrip code - 543799.

Reg: Board Meeting Intimation.

Pursuant to Regulation 29 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that a meeting of the Board of Directors is scheduled to be held on Monday, 14th August, 2023 at Registered office of the Company at 003, B-Wing, Sonam Saphaire, Golden Nest V, Mira Bhayander Road, Bhayander East, Thane - 401105 inter alia to consider and approve the Standalone unaudited Financial Results of the Company along with other reports for the quarter ended 30th June 2023.

Further, in accordance with the Company's Code of Conduct for Prevention of Insider Trading, the Company has intimated its 'Designated Persons' regarding the closure of the Trading Window for trading in the Company's equity shares from 1st July, 2023 till the expiry of 48 hours from the date the said financial results are made public.

Kindly take the same on your records.

Thanking you, we remain

Yours faithfully,

For S. V. J. ENTERPRISES LIMITED

For S.V.J. Enterprises Limited


Saanvi Chanorahas Kargutkar
Managing Director
Din: 09085295



Limited Review Report on Unaudited Quarterly Financial Results for the Quarter ended June 30, 2023 of S V J Enterprises Limited 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 unaudited financial results of **M/s. S V J Enterprises Limited** ("the Company") for the quarter ended June 30, 2023 together with the notes thereon ("the statement") attached herewith. 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 August 14th, 2023 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 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 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

Firm Registration No. 131505W

PSV Jain



Partner

Membership No. 137264 ★

UDIN: **23137264BGXYK9457**

Date: Mumbai

Place: 14-08-2023

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M/s S V J Enterprises Limited
Statement of Standalone Segement Revenue, Results, Assets and Liabilities for the Quarter Ended on 30th June 2023
(Indian Rupees in Lakhs)

Sr. No	Particulars	Quarter Ended on 30.06.2023	Quarter Ended on 31.03.2023	Quarter Ended on 30.06.2022	Financial year ended on 31.03.2023
		Unaudited	Audited	Unaudited	Audited
	Segment Revenue:-				
1	Disposable Items/ Packing material	188.54	148.82	137.55	563.14
	Others	4.86	6.16	2.87	12.07
	Total revenue	193.40	154.98	140.42	575.21
	Less: Inter segment revenue	-	-	-	-
	Revenue from operations	193.40	154.98	140.42	575.21
2	Segment Result:-				
	Disposable Items/ Packing material	29.89	32.27	27.09	103.85
	Others	-	-	-	-
	Total segment result before finance cost, exceptional items and tax expenses	29.89	32.27	27.09	103.85
	Less: Finance cost	1.79	1.06	1.16	4.03
	Total segment result before exceptional items and tax	28.10	31.21	25.93	99.82
	Add: Exceptional Items	-	-	-	-
	Total segment result before tax	28.10	31.21	25.93	99.82
	Tax Expenses:				
	Current tax	7.31	8.11	6.74	25.95
	Earlier year tax	-	-	-	-
	Deferred tax expenses	-	1.38	-	4.15
	Total segment result after tax	20.79	21.71	19.19	69.72
3	Segment assets				
	Disposable Items/ Packing material	1,764.88	1,785.68	670.44	1,785.68
	Others	-	-	-	-
	Total	1,764.88	1,785.68	670.44	1,785.68
4	Segment liabilities				
	Disposable Items/ Packing material	292.49	334.08	336.60	334.08
	Others	-	-	-	-
	Total	292.49	334.08	336.60	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
Suresh Jha
DIN: 01189584

For S.V.J. Enterprises Limited
Director/Authorised Signatory
S. Kargutkar
Director
Saanvi Kargutkar
DIN: 09085295

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M/s S V J Enterprises Limited
Statement Of Profit and Loss for the Quarter Ended on 30th June 2023

(Indian Rupees in Lakhs)

Sr. No	Particulars	Quarter Ended on 30.06.2023	Quarter Ended on 31.03.2023	Quarter Ended on 30.06.2022	Financial year ended on 31.03.2023
		Reviewed	Audited	Reviewed	Audited
	Income				
1	Revenue from operations	188.54	148.82	137.55	563.14
2	Other income	4.86	6.16	2.87	12.07
3	Total income (1+2)	193.40	154.98	140.42	575.21
	Expenses				
4	(a) Cost of Material consumed	106.17	100.58	93.59	383.16
	(b) Changes in Inventories of Finished goods , Work in progress and stock in trade	27.84	(18.45)	(16.64)	(70.30)
	(c) Employee benefits expense	5.7	4.76	4.41	18.12
	(d) Finance costs	1.79	1.06	1.16	4.03
	(e) Depreciation and amortisation expenses	5.12	6.47	6.17	24.66
	(f) Other expenses	18.68	29.37	25.80	115.72
	Total expenses	165.30	123.77	114.49	475.39
5	Profit/(loss) before exceptional items & tax (3-4)	28.10	31.21	25.93	99.82
6	Exceptional items	-	-	-	-
7	Profit/(loss) before tax (5-6)	28.10	31.21	25.93	99.82
8	Tax expenses				
	Current tax	7.31	8.11	6.74	25.95
	Earlier year tax	-	-	-	-
	Deferred tax expenses / (credit) (net)	-	1.38	-	4.15
	Total tax expenses	7.31	9.50	6.74	30.10
9	Net profit/(loss) for the period (7-8)	20.79	21.71	19.19	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)	20.79	21.71	19.19	69.72
12	Paid up equity share capital (Face value of Rs. 10/- each)	557.10	557.10	43.00	557.10
13	Other equity	-	-	-	894.50
14	Earning Per Share of Rs. 10/- each: Basic (Rs.)	0.37	0.39	4.46	1.25
15	Earning Per Share of Rs. 10/- each: Diluted (Rs.)	0.37	0.39	4.46	1.25

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



Director
Suresh Jha
DIN: 01189584

Director
Saanvi Kargutkar
DIN: 09085295

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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 August 14th, 2023. 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) Figures for the quarter ended 31st March 2023 are the balancing figures between the audited figures in respect of the full financial year and the limited reviewed year to date figures upto the third quarter of the relevant financial year.
- 4) 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.
- 5) Previous period figures have been reclassified / regrouped wherever considered necessary.



For S.V.J. Enterprises Limited

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

Director
Suresh Jha
DIN: 01189584

Director
Saanvi Kargutkar
DIN: 09085295