

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>

Date: 30th May' 2023

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 30th May, 2023.

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 (30th May, 2023) has inter alia Approved the Audited Financial Statements (Standalone) for the year ended 31st March, 2023 and the Audited Financial Results (Standalone) for the quarter and year ended 31st March, 2023, as recommended by the Audit Committee.

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

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

b) The declaration that the Report of the Statutory Auditors is with unmodified opinion with respect to Audited Financial Results (Standalone) for the year ended 31st March, 2023 as "Annexure B".

The Board Meeting commenced at 5.00 pm. and concluded at 7.00 pm.

Further, the extracts of the results shall be published in the newspaper in compliance with Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully,

For S. V. J. ENTERPRISES LIMITED

For S.V.J. Enterprises Limited

Saanvi Chanorahas Kargutkar

Managing Director

Din: 09085295



Din: 09085295

PSV Jain & Associates

Chartered Accountants

Office No. 105, Shree Yashwant Shopping Centre,
Kasturba Road No. 7, Borivali (East), Mumbai - 400 066.

Email : pramodj.82@gmail.com

Contact : 8976358144



INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF

S.V.J Enterprises Limited

REPORT ON THE AUDIT OF THE FINANCIAL STATEMENTS

OPINION

We have audited the accompanying financial statements of **S.V.J Enterprises Limited** ("the Company"), which comprise the Balance Sheet as at 31 March, 2023, the Statement of Profit and Loss (including Other Comprehensive Income), Statement of Changes in Equity, Statement of Cash Flows for the year then ended, and notes to the financial statements, including significant accounting policies and other explanatory information being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (listing Regulations'), including relevant circulars issued by the Securities and Exchange Board of India ('SEBI') from time to time.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the Indian accounting standards prescribed under section 133 of the Act read with the companies (Indian accounting standards) Rules 2015, as amended ('IND AS'), and other accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2023, and Profit and loss (including Other Comprehensive Income), total comprehensive income changes in equity and its cash flows for the year ended on 31st March 2023.



BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the *Auditors' Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

INFORMATION OTHER THAN THE FINANCIAL STATEMENTS AND AUDITORS' REPORT THEREON

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Director's Report including annexure to Director's report, Management discussion and analysis in the Annual Report, but does not include the financial statements and our auditors' report thereon.

Our opinion on the financial statements does not cover the other information and we will not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact. We have nothing to report in this regard.



RESPONSIBILITIES OF MANAGEMENT FOR FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Act with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance, changes in equity and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards specified under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

AUDITORS' RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

Our objectives are to obtain reasonable assurance about whether the financial statements, as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:



- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial; control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statement on whether the company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the financial statements, or if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act, we report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Profit and Loss (including Other Comprehensive Income), Statement of Changes in Equity and the Statement of Cash Flows dealt with by this report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Indian Accounting Standards specified under Section 133 of the Act, read with the Companies (Indian Accounting Standards) Rules, 2015 as amended.
- (e) On the basis of the written representations received from the directors as on 31 March, 2023 taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2023 from being appointed as a director in terms of Section 164(2) of the Act.
- (f) With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure A".
- (g) The remuneration paid by the company to its directors during the year is in accordance with the provision of section 197 of the Act.
- (h) With respect to the other matters to be included in the Auditors' Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses;
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.



iv. (a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in notes to the financial statements, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any others source or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the intermediary shall, whether directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company (Ultimate Beneficiaries) or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in notes to the financial statements, no funds (which are material either individually or in aggregate) have been received by the Company from any person or entity, including foreign entity (Funding Parties), with the understanding, whether recorded in writing or otherwise, that the Company shall, whether directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party (Ultimate Beneficiary) or provide any guarantee, security or the like on behalf of Ultimate Beneficiary;

(c) Based on the audit procedures that has been considered reasonable or appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.

v. No final or Interim Dividend has been proposed or paid during the year.

For PSV Jain & Associates

Chartered Accountants

FRN: 131505W


Partner

Membership No: 137264

Place: Mumbai

Date:

30 APR 2023

UDIN No: - 23137264BGXYXA6547



PSV Jain & Associates

Chartered Accountants

Office No. 105, Shree Yashwant Shopping Centre,
Kasturba Road No. 7, Borivali (East), Mumbai - 400 066.

Email : pramodj.82@gmail.com

Contact : 8976358144



ANNEXURE A

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013

We have audited the internal financial controls over financial reporting of S.V.J Enterprise Ltd ("the Company"), as of 31st March, 2023 in conjunction with our audit of the financial statements of the company for the year ended on that date.

Management's Responsibility for internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included



obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting,

Meaning of Internal Financial Controls Over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

- (1) Pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- (2) Provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
- (3) Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls Over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2023, based on the internal control over



financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

For PSV Jain & Associates

Chartered Accountants

FRN: 131505W



Partner

Membership No: 137264

Place: Mumbai

Date: 30 APR 2023



UDIN No: - 23137264BGXYXA6547

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2023

(Indian Rupees in Lakhs)

Sr. No	Particulars	For the Quarter Ended			For the Year Ended	
		Audited	Unaudited	Audited	Audited	Audited
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
	Income					
1	Revenue from operations	148.82	139.05	124.38	563.14	497.50
2	Other income	6.16	3.87	1.41	12.07	5.65
3	Total income (1+2)	154.98	142.92	125.79	575.21	503.15
	Expenses					
	(a) Cost of Material consumed	100.58	91.23	79.09	383.16	316.36
	(b) Changes in Inventories of Finished goods, Work in progress and stock in trade	(18.45)	(16.74)	(1.36)	(70.30)	(5.42)
	(c) Employee benefits expense	4.76	4.31	4.13	18.12	16.51
	(d) Finance costs	1.06	0.96	1.31	4.03	5.22
	(e) Depreciation and amortisation expenses	6.47	5.87	4.73	24.66	18.93
	(f) Other expenses	29.37	27.55	13.12	115.72	52.47
	Total expenses	123.77	113.19	101.02	475.39	404.07
5	Profit/(loss) before exceptional items & tax (3-4)	31.21	29.73	24.77	99.82	99.08
6	Exceptional items	-	-	-	-	-
7	Profit/(loss) before tax [5-6]	31.21	29.73	24.77	99.82	99.08
8	Tax expenses					
	Current tax	8.11	7.73	6.44	25.95	27.19
	Earlier year tax	-	-	-	-	(0.93)
	Deferred tax expenses / (credit) (net)	1.38	1.19	-	4.15	0.37
	Total tax expenses	9.50	8.92	6.44	30.10	26.63
9	Net profit / (loss) for the period (7-8)	21.71	20.81	18.33	69.72	72.45
10	Other comprehensive income / (loss)					
	(a) Items that will not be reclassified subsequently to profit					
	Remeasurement (loss)/gain of the net defined benefits plans	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified subsequently to profit	-	-	-	-	-
	Total other comprehensive income / (loss) for the period	-	-	-	-	-
11	Total comprehensive income / (loss) for the period (9+10)	21.71	20.81	18.33	69.72	72.45
12	Paid up equity share capital (Face value of Rs. 10/- each)	557.10	387.00	43.00	557.10	43.00
13	Other equity	-	-	-	894.50	262.12
14	Earnings Per Share of Rs. 10/- each: Basic (Rs.)	0.39	0.54	4.26	1.25	16.85
15	Earnings Per Share of Rs. 10/- each: Diluted (Rs.)	0.39	0.54	4.26	1.25	16.85

For PSV Jain & Associates
Chartered Accountants
FRN: 131505W

PSV Jain
Partner

Membership No: 137264
Place: Mumbai
Date: 30 APR 2023

UDIN No: - 23137264BGXYXA6547



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

For S.V.J. Enterprises Limited

Suresh Jha
Director
Suresh Jha
Director/Authorised Signatory

For S.V.J. Enterprises Limited

SKargutkar
Director
SKargutkar
Director/Authorised Signatory
DIN: 09085295

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M/s. S V J Enterprises Limited BALANCE SHEET AS AT 31ST MARCH, 2023

Particulars	Mar-23		Mar-22	
	Audited (Rs in lakhs)		Audited (Rs in lakhs)	
Assets				
1. Non current assets				
(a) Property, plant and equipment		200.82		121.44
(b) Capital work in progress		45.81		42.44
(c) Investment Property		-		-
(d) Goodwill		-		-
(e) Other Intangible Assets		-		-
(f) Investments in Subsidiaries and Associate		-		-
(g) Financial Assets				
(i) Investments	202.21		102.21	
(ii) Trade receivables	-		-	
(iii) Loans	-		-	
(iv) Other Financial Assets	-	202.21	-	102.21
(h) Non Current Tax Assets (Net)		-		-
(i) Other non current assets		-		-
2. Current assets				
(a) Inventories		137.93		43.39
(b) Financial assets				
(i) Investments		-		-
(ii) Trade receivables	299.15		85.60	
(iii) Cash and cash equivalents	401.79		191.45	
(iv) Other balances with Bank		-		-
(v) Loans & advances	496.76		91.01	
(vi) Other financial assets		1,197.70		368.06
(c) Current Tax Asset (Net)		-		-
(d) Other current assets		1.21		-
Total assets		1,785.68		677.54
Equity and liabilities				
A. Equity				
(a) Equity share capital		557.10		43.00
(b) Other equity		894.50		262.12
Total equity		1,451.60		305.12
B. Liabilities				
1. Non current liabilities				
(a) Financial liabilities				
(i) Borrowings		-		-
(ii) Trade payables		-		-
(iii) Other financial liabilities		-	57.00	57.00
(b) Provisions		-		-
(c) Deferred Tax Liabilities (Net)		4.15		-
(d) Other non current liabilities		-		-
Current liabilities				
(a) Financial liabilities				
(i) Borrowings	152.76		137.21	
(ii) Trade payables	86.24		19.33	
(iii) Other financial liabilities		239.00		156.54
(b) Other current liabilities		64.98		132.25
(c) Provisions		25.95		26.63
Total equity and liabilities		1,785.68		677.54

For PSV Jain & Associates -
Chartered Accountants
FRN: 131505W

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**



Partner
Membership No: 137264
Date: 30 APR 2023



Director
Date: 30 APR 2023
DIN: 01189564

Director
Date: 30 APR 2023
DIN: 09085295

30 APR 2023

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STATEMENT OF CASH FLOW FOR THE YEAR ENDED 31 MARCH 2023

Particulars	31.03.2023	31.03.2022
	Audited	Audited
A. Cash flows from operating activities		
Net Profit before tax and Extra ordinary items	99.82	99.08
Adjustments for:		
Depreciation and amortisation expense	24.66	18.93
Interest income on fixed deposits with banks	(12.07)	(5.65)
Finance costs	4.03	5.22
Operating cash flows before working capital changes	116.44	117.58
Working capital adjustments :		
(Decrease)/Increase in other current liabilities	(67.27)	42.50
(Decrease)/ Increase in trade payables	66.91	(7.19)
Decrease/(Increase) in loans & advances	(405.75)	(4.32)
(Increase) in Other current assets	(1.21)	-
(Increase)/Decrease in inventories	(94.54)	(11.19)
(Increase)/Decrease in trade receivables	(213.55)	(39.48)
Cash generated from operating activities	(598.97)	97.90
Taxes paid (net of refunds)	(26.63)	(7.52)
Net cash flows from operating activities	(625.60)	90.38
B. Cash flows from investing activities		
Purchase for property, plant and equipment including capital work in progress and	(107.41)	(18.19)
Sale for property, plant and equipment including capital work in progress and	-	-
Net purchase of investment	(100.00)	-
Net cash used in investing activities	(207.41)	(18.19)
C. Cash flows from financing activities		
Proceeds from issue of share capital	1,076.76	-
Repayment of borrowings	(57.00)	54.26
Interest received	12.07	5.65
Proceeds of loan from corporate bodies	15.55	-
Finance charges paid	(4.03)	-5.22
Net cash used in financing activities	1,043.35	54.69
Net (decrease)/ increase in cash and cash equivalents (A+B+C)	210.34	126.88
Cash and cash equivalents at the beginning of the year	191.45	64.57
Effect of exchanges rate changes on cash and cash equivalents	-	-
Cash and cash equivalents at the end of the period	401.79	191.45
Reconciliation of cash and cash equivalents with the balance sheet		
Cash and Cash equivalents as per Balance Sheet	401.79	191.45
Add: Unrealised loss / (gain) on foreign currency cash and cash equivalents	-	-
Less: Bank balances not considered as Cash and Cash equivalents as defined in Ind AS-7 - Cash Flow Statements [Note XX]	-	-
Cash and Cash equivalents as at the period end	401.79	191.45



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M/s S V J Enterprises Limited

STATEMENT OF STANDALONE SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

(Indian Rupees in Lakh)

Sr. No	Particulars	For the Quarter Ended			For the Year Ended	
		Audited	Unaudited	Audited	Audited	Audited
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
	Segment Revenue:-					
1	Disposable Items/ Packing material	148.82	139.05	124.38	563.14	497.50
	Others	6.16	3.87	1.41	12.07	5.65
	Total revenue	154.98	142.92	125.79	575.21	503.15
	Less: Inter segment revenue	-	-	-	-	-
	Revenue from operations	154.98	142.92	125.79	575.21	503.15
2	Segment Result:-					
	Disposable Items/ Packing material	32.27	30.69	26.08	103.85	104.30
	Others	-	-	-	-	-
	Total segment result before finance cost, exceptional items and tax expenses	32.27	30.69	26.08	103.85	104.30
	Less:					
	Finance cost	1.06	0.96	1.31	4.03	5.22
	Total segment result before exceptional items and tax	31.21	29.73	24.77	99.82	99.08
	Exceptional Items	-	-	-	-	-
	Total segment result before tax	31.21	29.73	-24.77	99.82	99.08
	<u>Tax Expenses:</u>					
	Current tax	8.11	7.73	6.44	25.95	27.19
	Earlier year tax	-	-	-	-	(0.93)
	Deferred tax expenses	1.38	1.19	-	4.15	0.37
	Total segment result after tax	21.72	20.81	18.33	69.72	72.45
3	Segment assets					
	Disposable Items/ Packing material	1,785.68	1,140.05	677.54	1,785.68	677.54
	Others	-	-	-	-	-
	Total	1,785.68	1,140.05	677.54	1,785.68	677.54
4	Segment liabilities					
	Disposable Items/ Packing material	334.08	300.81	372.42	334.08	372.42
	Others	-	-	-	-	-
	Total	334.08	300.81	372.42	334.08	372.42



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>

Date: 30th May' 2023

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

Scrip Code: 543799

Subject: Declaration pursuant to under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 33 (3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we hereby state that, the Statutory Auditors of the Company, M/s. PSV Jain & Associates (FRN: 131505W), have issued an Audit Report With unmodified opinion on the Audited Financial Results of the Company for the quarter / half year / year ended March 31, 2023.

Please take this declaration on your record.

Kindly acknowledge receipt of the same.

Thanking you,

Yours faithfully,

For S. V. J. ENTERPRISES LIMITED

S. Kargutkar

Director/Authorised Signatory

Saanvi Chanorahas Kargutkar

Managing Director

Din: 09085295

