

RAJVI LOGITRADE LIMITED

(Former Name: SURYAKRUPA FINANCE LIMITED)

CIN: L60200GJ1986PLC083845

Registered Office: Plot No. 267, Ward 12/B, Gandhidham, Gujarat-370201

Email: investor@rajvilogitrade.com Website: www.rajvilogitrade.com Contact: 9979898027

Rajvi/BSE/2023
09th November, 2023

To
General Manager
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Tower, Dalal Street,
Mumbai – 400 001

Scrip Code: 511185.

Sub.: Outcome of Board Meeting held on 09th November, 2023

Dear Sir/Madam,

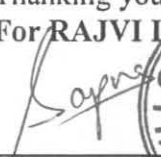

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby inform you that the Board of Directors of the Company, in their meeting held today, i.e. Thursday, 09th November, 2023 at the registered office of the company, transacted the following items of Business:

1. Considered and Approved Unaudited financial results of the company and Limited Review Report issued by the Statutory Auditor for quarter and half year ended on 30th September, 2023 as per regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 enclosed here.

The Board Meeting commenced at 04:00 P.M and concluded at 05:15 P.M.

We request you take it in your record.

Thanking you,
For **RAJVI LOGITRADE LIMITED**



CS Sapna Tolani
Compliance Officer
Membership. No. A47587

Encl.: As Above

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(Rs. in Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2023						
	3 MONTHS			HALF YEARLY		Year Ended
	(30/09/2023)	(30/06/2023)	(30/09/2022)	(30/09/2023)	(30/09/2022)	(31/03/2023)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations	654.50	1048.94	269.30	1703.44	704.62	1612.94
(b) Other Operating Income	0.00	0	0	0.00	0.00	0
(c) Other income	0.00	0.00	0.00	0.00	0.00	0.71
Total income from operations (net)	654.50	1048.94	269.30	1703.44	704.62	1613.65
2 Expenses						
(a) (-) Increase/(+) Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(b) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(c) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	14.79	16.46	2.13	31.25	3.96	29.15
(e) Financial Cost	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	630.86	1015.91	265.09	1646.77	682.14	1561.57
(g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total expenses	645.65	1032.37	267.22	1678.02	686.10	1590.72
3 Profit before Exceptional Items & Tax Expenses (1-2)	8.85	16.57	2.08	25.42	18.52	22.93
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) before Tax (3+4)	8.85	16.57	2.08	25.42	18.52	22.93
6 Tax Expenses:						
Current Tax	2.00	4.00	0.00	6.00	0.00	5.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) after Tax (5-6)	6.85	12.57	2.08	19.42	18.52	17.93
8 Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
a. (i) Items that will not be reclassified to Profit or Loss: Remeasurement of defined benefits plans (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax related to items above	0.00	0.00	0.00	0.00	0.00	0.00
b. (i) Items that will be reclassified to profit & loss:	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax related to items above	0.00	0.00	0.00	0.00	0.00	0.00
Other comprehensive income, net of tax	0.00	0.00	0.00	0.00	0.00	0.00
9 Total other comprehensive Income/(Loss) after Tax	0.00	0.00	0.00	0.00	0.00	0.00
10 Total comprehensive Income after Tax (7+9)	6.85	12.57	2.08	19.42	18.52	17.93
11 Paid up equity share capital	100.00	100.00	100.00	100.00	100.00	100.00
(Face Value Rs.10/-)						
12 Other Equity excluding Revaluation Reserves as per previous accounting year	0.00	0.00	0.00	0.00	0.00	(111.16)
13 Earnings per share (of Rs.10/- each) (not annualised):						
(a) Basic EPS	0.68	1.26	0.21	1.94	1.85	1.79
(b) Diluted EPS	0.68	1.26	0.21	1.94	1.85	1.79

See accompanying note to the financial results

- Notes: 1. The above results for the quarter and half year ended on September, 30; 2023 were reviewed by the Audit Committee and approved by the Board of directors at their meeting held on 9th November, 2023
2. The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (LODR) Regulations, 2015.
3. Figures of corresponding reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.
4. EPS for quarter ended is on non annualised basis.
5. The Company is presently dealing only in one segment.
6. The financial results of the company have been prepared in accordance with Indian Accounting Standard (Ind AS) as notified by the MCA pursuant to section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

By Order of the Board of Directors
For Rajvi Logitrade Limited

Managing Director
Jagdish Dodiya
Din: 02487918



Place : Gandhidham

Date : 9th November, 2023

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(in Lakhs, except per share data)

Sl. No.	Particulars	Standalone	
		As at 30-09-2023 Unaudited	As at 31-03-2023 Audited
	ASSETS		
I	Non-current Assets		
a	Property, Plant & Equipment	-	-
b	Capital Work in Progress	-	-
c	Investment Properties	-	-
d	Good Will	-	-
e	Other intangible Assets	-	-
f	Financial Assets		
	(i) Investment	-	-
	(ii) Loans	-	-
	(iii) Other financial Assets	-	-
g	Income-tax Assets (Net)	-	-
h	Deffered Tax Assets (Net)	-	-
i	Other Non-current Assets	-	-
		0	0
II	Current Assets		
a	Inventories	-	-
b	Financial Assets		
	i) Investment	-	-
	ii) Trade Receivable	266.71	92.22
	iii) Cash and Cash Equivalents	1.06	13.01
	iv) Other Balances with Bank	-	0
	v) Loans	0	0
	vi) Other Financial Assets	0.05	0.05
c	Current Tax Assets (Net)	63.7	33.08
d	Other Currrent Assets	1.7	0.4
		333.22	138.76
	TOTAL ASSETS	333.22	138.76
	EQUITY AND LIABILITIES		
	EQUITY		
a	Equity Share Capital	100	100
b	Other Equity	-91.75	-111.16
	Total Equity	8.25	-11.16
	LIABILITIES		
I	Non-current Liabilities		
a	Financial Liabilities		
	i) Borrowing	-	-
	ii) Other Financial Liabilities	-	-
b	Provisions	-	-
c	Deferrd Tax Liaibilites (Net)	-	-
d	Other Non-current Liabilities	-	-
		0	0
II	Current Liaibilities		
a	Financial Liabilities		
	i) Borrowings	15.87	44.16
	ii) Trade Payables	292.79	87.74
	iii) Other - Financial Liaibilities	0	0
b	Other Current Liabilities	1.50	11.02
c	Provisions	14.81	7.00
d	Current Tax Liabilities (Net)	-	-
		324.97	149.92
	TOTAL EQUITY AND LIABILITIES	333.22	138.76

Place : Gandhidham

Date : 09/11/2023

By Order of the Board of Directors

For Rajvi Logitrade Limited



Managing Director
Jagdish Dodia
Din: 02487910

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CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON SEPTEMBER 30, 2023		
	For the Half year ended on 30-09-2023	For the Half year ended on 30-09-2022
A		
Cash flow from operating activities		
Profit/(Loss) before tax	25.42	18.52
<u>Adjustment For:</u>		
Depreciation	0.00	0.00
Interest and other finance expense	0.00	0.00
Interest Income	0.00	0.00
Operating profit before working capital changes	25.42	18.52
Movements in fund / capital :		
Decrease / (increase) in Trade receivables	-174.49	-11.74
Decrease / (increase) in inventories	0.00	0.00
Decrease / (increase) in financial Assets	0.00	0.00
Decrease / (increase) in other current assets	-31.92	-12.84
Increase/ (decrease) in Trade Payables	205.05	21.73
Increase/ (decrease) in Short term Provisions	1.80	-0.15
Increase/ (decrease) in other current liabilities	-9.52	-2.66
Cash generated from / (used in) operations	16.34	12.86
Direct Tax Paid	0.00	0.00
Net cash flow from/ (used in) operating activities A	16.34	12.86
B		
Cash flows from investing activities		
Purchase/sale of fixed assets	0.00	0.00
Interest Received	0.00	0.00
Loans & Advances given	0.00	0.00
Net cash flow from/ (used in) investing activities B	-	-
C		
Cash flows from financing activities		
Borrowings	-28.29	-16.32
Interest paid	0.00	0.00
Net cash flow from/ (used in) in financing activities C	(28.29)	(16.32)
Net increase/(decrease) in cash and cash equivalents A + B	(11.95)	(3.46)
Cash and cash equivalents at the beginning of the period	13.01	4.78
Cash and cash equivalents at the end of the period	1.06	1.32
Components of cash and cash equivalents		
Cash in hand	0.94	1.24
With banks- in current account	0.12	0.08
Total cash and cash equivalents	1.06	1.32

Notes :

- 1 Figures in brackets indicate cash outflow.
- 2 Previous year's figures have been regrouped or reclassified wherever necessary to conform to current year's grouping and classification.

Place : Gandhidham

Date : 09/11/2023

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For Rajvi Logitrade Limited

Managing Director

Jagdish Dodia

Din: 02487910

