



Date: 13th November, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001
Security Id: SNIM
Script Code: 539911

To,
The Head - Listing & Compliance
**Metropolitan Stock Exchange of India
Limited**
Exchange Square, Suren Road, Chakala,
Andheri (East), Mumbai – 400 093
Symbol: SVARNIM
Series: EQ

Dear Sir / Madam,

Sub: Submission of unaudited Financial Results for the Quarter and Half year ended on 30th September, 2024 along with Limited Review Report

In reference to captioned subject and pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter and Half year ended on 30th September, 2024 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You.

For, Svarnim Trade Udyog Limited

Surbhi Aggarwal
Whole-time Director
DIN: 08409763

SVARNIM TRADE UDYOG LIMITED

CIN: L65993WB1982PLC335067
Corp Office & Ware House: Ashok Vihar
Noor Mahal Rd Punjab Guest House Street
Nakodar – 144040, Dist Jalandhar Punjab.
Tel: + 91 91 52594408
Email: svarnimudyog@gmail.com
Web: www.svarnim.com

Reg Office: 3 A Mangoe Lane
1st Floor Surana House
Kolkata – 700 001 West Bengal.

SVRANIM TRADE UDYOG LIMITED

CIN: L65993WB1982PLC035067

REGISTERED OFFICE: 3A MANGOE LANE, 1ST FLOOR SURANA HOUSE, NA KOLKATA, KOLKATA - 700001

Statement of Unaudited Standalone Financial Results for the Quarter and Six Months ended September 30, 2024

(Rs. In Lakh)

| Particulars | Quarter Ended | | | Half Year Ended | | For The Year Ended |
|---|---------------|---------------|---------------|-----------------|---------------|--------------------|
| | 30-09-2024 | 30-06-2024 | 30-09-2023 | 30-09-2024 | 30-09-2023 | 31-03-2024 |
| A Date of start of reporting period | 01-07-2024 | 01-04-2024 | 01-07-2023 | 01-04-2024 | 01-04-2023 | 01-04-2023 |
| B Date of end of reporting period | 30-09-2024 | 30-06-2024 | 30-09-2023 | 30-09-2024 | 30-09-2023 | 31-03-2024 |
| C Whether results are audited or unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| Revenue From Operations | | | | | | |
| (a) Revenue From Operations | - | - | - | - | - | - |
| (b) Other Income | 0.21 | - | - | 0.21 | - | - |
| Total Revenue from operations (net) | 0.21 | - | - | 0.21 | - | - |
| Expenditure | | | | | | |
| (a) Cost of materials consumed | - | - | - | - | - | - |
| (b) Purchases of stock-in-trade | - | - | - | - | - | - |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - | - |
| (d) Employee benefit expense | - | - | 0.75 | - | 0.90 | 1.74 |
| (e) Finance Costs | - | - | - | - | - | - |
| (e) Depreciation and amortisation expense | - | - | - | - | - | - |
| (f) Other Expenses | 1.09 | 1.41 | (0.41) | 2.50 | 0.67 | 1.64 |
| Total expenses | 1.09 | 1.41 | 0.34 | 2.50 | 1.57 | 3.37 |
| Profit (loss) Before exceptional & Extraordinary items and Tax | (0.88) | (1.41) | (0.34) | (2.29) | (1.57) | (3.37) |
| Exceptional items | | | | | | |
| Profit (loss) from ordinary activities before tax | (0.88) | (1.41) | (0.34) | (2.29) | (1.57) | (3.37) |
| Tax Expenses - Current Tax | - | - | - | - | - | - |
| (less)- MAT Credit | - | - | - | - | - | - |
| Current Tax Expense Relating to Prior years | - | - | - | - | - | - |
| Deferred Tax (Assets)/Liabilities | - | - | - | - | - | - |
| Profit (loss) from ordinary activities | (0.88) | (1.41) | (0.34) | (2.29) | (1.57) | (3.37) |
| Other Comprehensive Income (OCI) | | | | | | |
| Items that will not be reclassified to profit or loss | | | | | | |
| Income tax relating to items that will not be reclassified to profit or loss | | | | | | |
| Items that will be reclassified to profit or loss | | | | | | |
| Income tax relating to items that will be reclassified to profit or loss | | | | | | |
| Total Profit After Other Comprehensive Income | (0.88) | (1.41) | (0.34) | (2.29) | (1.57) | (3.37) |
| Profit/(Loss) From Discontinuing Operation Before Tax | | | | | | |
| Tax Expenses of Discontinuing Operations | | | | | | |
| Net Profit/(Loss) from Discontinuing Operation After Tax | - | - | - | - | - | - |
| Profit(Loss) For Period Before Minority Interest | - | - | - | - | - | - |
| Share Of Profit / Loss Associates | | | | | | |
| Profit/Loss Of Minority Interest | | | | | | |
| Net Profit (+)/ Loss (-) For the Period | (0.88) | (1.41) | (0.34) | (2.29) | (1.57) | (3.37) |
| Details of equity share capital | | | | | | |
| Paid-up equity share capital | 243.15 | 243.15 | 243.15 | 243.15 | 243.15 | 243.15 |
| Face value of equity share capital (per share) | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year | - | - | - | - | - | - |
| Earnings per share (EPS) | | | | | | |
| Basic earnings per share from continuing And Discontinuing operations | (0.04) | (0.06) | (0.01) | (0.09) | (0.06) | (0.14) |
| Diluted earnings per share from continuing And Discontinuing operations | (0.04) | (0.06) | (0.01) | (0.09) | (0.06) | (0.14) |

Notes:-

- 1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 13th Nov, 2024.
- 2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Company for the Quarter and Half year ended 30/09/2024.
- 3 These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- 4 The Company has single reportable business segment i.e Trading and Distributors. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Ind AS (AS) 108 - "Segment Reporting" is not required.
- 5 Statement of Assets and Liabilities and cashflow statement as on 30th September 2024 is enclosed herewith.
- 6 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

For, Svarnim Trade Udyog Limited

Date :- 13-11-2024
Place :- Kolkata

Surbhi Aggarwal
Whole-time Director
DIN:08409763

SVRANIM TRADE UDYOG LIMITED

CIN: L65993WB1982PLC035067

REGISTERED OFFICE: 3A MANGOE LANE, 1ST FLOOR SURANA HOUSE, NA KOLKATA, KOLKATA - 700001

Statement of Unaudited Assets and Liabilities as on 30th September,2024

(Rs. In Lakh)

| Particulars | | Year Ended | |
|----------------------------------|---|-------------|-------------|
| | | 30-09-2024 | 31-03-2024 |
| A | Date of start of reporting period | 01-04-2024 | 01-04-2023 |
| B | Date of end of reporting period | 30-09-2024 | 31-03-2024 |
| C | Whether results are audited or unaudited | Unaudited | Audited |
| ASSETS | | | |
| 1 | Non-current assets | - | - |
| a) | Property, Plant and Equipment | - | - |
| b) | Capital work-in-progress | - | - |
| c) | Investment Property | - | - |
| d) | Goodwill | - | - |
| e) | Other Intangible assets | - | - |
| f) | Intangible assets under development | - | - |
| g) | Biological Assets other than bearer plants | - | - |
| h) | Investments accounted for using equity method | - | - |
| i) | Financial Assets | - | - |
| (i) | Investments | - | - |
| (ii) | Trade receivables | - | - |
| (iii) | Loans | - | - |
| (iv) | Security Deposits | - | - |
| i) | Deferred tax assets (net) | - | - |
| j) | Other non-current assets | - | - |
| 2 | Current assets | - | - |
| a) | Inventories | - | - |
| b) | Financial Assets | - | - |
| (i) | Investments | - | - |
| (ii) | Trade receivables | 0.15 | 0.15 |
| (iii) | Cash and cash equivalents | 0.11 | 2.49 |
| (iv) | Bank balances other than Cash and cash equivalents | - | - |
| (v) | Short Term Loans & Advances | - | - |
| (vi) | Others | - | - |
| c) | Current Tax Assets (Net) | - | - |
| d) | Other current assets | 8.43 | 6.75 |
| 3 | Non-current assets classified as held for sale | - | - |
| Total Assets | | 8.69 | 9.38 |
| EQUITY & LIABILITIES: | | | |
| Equity | | | |
| a) | Equity Share capital | 243.15 | 243.15 |
| b) | Other Equity | (245.54) | (243.25) |
| Liabilities | | | |
| 1) | Non-Current Liabilities | - | - |
| a) | Financial Liabilities | - | - |
| (i) | Long Term Borrowings | - | - |
| (ii) | Trade payables | - | - |
| (iii) | Other financial liabilities (other than those specified in item (b), to be specified) | - | - |
| b) | Provisions | - | - |
| c) | Deferred tax liabilities (Net) | - | - |
| d) | Deferred government grants (non current) | - | - |
| e) | Other non-current liabilities | - | - |
| 2) | Current liabilities | - | - |
| a) | Financial Liabilities | - | - |
| (i) | Short Term Borrowings | 8.18 | 6.58 |
| (ii) | Trade payables | - | - |
| | Total Outstanding Dues of creditors micro and small enterprise | - | - |
| | Total Outstanding Dues of creditors other than micro and small enterprise | - | - |
| (iii) | Other financial liabilities | - | - |
| a) | Provisions | 2.90 | 2.90 |
| b) | Income/Current Tax Liabilities (Net) | - | - |
| c) | Other current liabilities | - | - |
| Total Liabilities | | 8.69 | 9.38 |

For, Svranim Trade Udyog Limited

Surbhi Aggarwal

Whole-time Director

DIN:08409763

Date :- 13-11-2024

Place :- Kolkata

SVRANIM TRADE UDYOG LIMITED

CIN: L65993WB1982PLC035067

REGISTERED OFFICE: 3A MANGO LANE, 1ST FLOOR SURANA HOUSE, NA KOLKATA, KOLKATA - 700001

Unaudited Cash Flow Statement for the half year ended September 30, 2024

| | As on | |
|---|----------------------|----------------------|
| | 30th September, 2024 | 30th September, 2023 |
| Particulars | Rs. In Lakhs | Rs. In Lakhs |
| A. Cash flow from operating activities | | |
| Profit before Tax | (2.29) | (1.57) |
| Adjustments for: | | |
| Depreciation and amortisation | - | - |
| Operating profit / (loss) before working capital changes | (2.29) | (1.57) |
| Movements in Working Capital | | |
| (Increase) / Decrease Trade Receivables | - | - |
| Increase / (Decrease) Other current Assets | (1.68) | 1.47 |
| Increase / (Decrease) Other current liabilities | - | - |
| Provision | | 0.90 |
| Net Cash Generated/(Used in) Operations | (1.68) | 2.37 |
| Direct Taxes Paid including for past years | - | - |
| Net cash flow from / (used in) operating activities (A) | (3.97) | 0.80 |
| B. Cash flow from Investing activities | | |
| Sale of Fixed Assets | - | - |
| Net cash flow from / (used in) investing activities (B) | - | 0.00 |
| C. Cash flow from financing activities | | |
| Finance cost | - | 0.00 |
| Increase / (Decrease) Short Term Borrowings | 1.59 | 0.08 |
| Interest Paid | | |
| Net cash flow from / (used in) financing activities (C) | 1.59 | 0.08 |
| Net increase / (decrease) in Cash and cash equivalents (A+B+C) | (2.38) | 0.88 |
| Cash and cash equivalents at the beginning of the year | 2.49 | 0.35 |
| Cash and cash equivalents at the end of the year * | 0.11 | 1.23 |
| * Comprises: | | |
| (a) Cash on hand | 0.01 | 0.30 |
| (b) Balances with banks | | |
| (i) In current accounts | 0.10 | 0.93 |
| | 0.11 | 1.23 |

For, Svarnim Trade Udyog Limited

Date :- 13-11-2024

Place :- Kolkata

Surbhi Aggarwal

Whole-time Director

DIN:08409763