

# S. V. TRADING & AGENCIES LIMITED

CIN: L51900MH1980PLC022309

Registered Office: Shop No F-227, 1st Floor, Raghuleela Mega Mall, Behind Poisar Depot,  
Kandivali West, Mumbai, Maharashtra, India, PIN-400067

Website: www.svtrading.in; e-Mail ID: svtradingandagencies@gmail.com

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Ref.: SVTAAL/SEC/BM-05/2024-25

Date: November 13, 2024

Corporate Relationship Department,  
**BSE Limited,**  
25th Floor, P J Towers, Dalal Street,  
Mumbai, Maharashtra, India, PIN-400001  
Email: corp.relations@bseindia.com, corp.compliance@bseindia.com

**Scrip Code: 503622**

Dear Sir / Madam,

**Subject: Outcome of Meeting of Board of Directors held on Wednesday, November 13, 2024 and Submission of Unaudited Financial Results for the Quarter and Half Year ended September 30, 2024**

**Reference: Regulation 30 read with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")**

With reference to the captioned subject and pursuant to Regulations 30 read with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we send herewith the following:

- (a) Considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2024.
- (b) Limited Review Report of the Company from M/s. G R A M & Associates LLP, Chartered Accountants, for the Quarter and half year ended September 30, 2024.
- (c) Other matters as per agenda and / or with the permission of the Chair / all the Directors present.

**The Meeting of the Board of Directors of the Company commenced at 11:30 A.M. and concluded at 12:00 P.M.**

Please take the same on your records and suitably disseminate to all concerned.

Thanking You,  
Yours faithfully,  
For **S. V. Trading & Agencies Limited**

**Name: Arpit Lodha**  
**Designation: Company Secretary and Compliance Officer**  
**Membership No.: A47819**

**Encl.: a/a**

**Date: 13/11/2024**

**Limited Review Report**

To,

**Board of Directors,**

**S. V. TRADING & AGENCIES LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statements') of **M/s S. V. Trading & Agencies Limited** (the Company') for the quarter ended 30th September, 2024, being submitted by the Company pursuant to the requirements of 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.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review 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. 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. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the applicable Indian (specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognized accounting practices



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and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For G R A M and Associates LLP,  
Chartered Accountants  
Firm's Registration Number: 008850C**



**CA Ankit Jain  
Partner**

**Membership Number: 437193**

**Place of signature: Mumbai**

**Date: 13/11/2024**

**UDIN: 24437193BKLSXJ6488**



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## S. V. TRADING &amp; AGENCIES LIMITED

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(Rs. In Lakhs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2024

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Sep-24	Jun-24	Sep-23	Sep-24	Sep-23	Mar-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.00	0.00	0.00	0.00	57.42	121.38
3	<b>Total Income (1+2)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.42</b>	<b>121.38</b>
4	<b>Expenses</b>						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee Benefit Expenses	2.25	2.25	5.15	4.50	10.40	20.37
	(e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenses	1.71	2.50	3.07	4.21	6.49	13.80
	<b>Total Expenses (4)</b>	<b>3.96</b>	<b>4.75</b>	<b>8.22</b>	<b>8.71</b>	<b>16.89</b>	<b>34.17</b>
5	<b>Profit / (Loss) before exceptional items and tax (3-4)</b>	<b>-3.96</b>	<b>-4.75</b>	<b>-8.22</b>	<b>-8.71</b>	<b>40.53</b>	<b>87.21</b>
6	Exceptional Items						
7	<b>Profit / (Loss) before tax (5-6)</b>	<b>(3.96)</b>	<b>-4.75</b>	<b>-8.22</b>	<b>(8.71)</b>	<b>40.53</b>	<b>87.21</b>
8	Tax Expenses						
	Current Tax	0.00	0.00	0.00	0.00	0.00	22.50
	Earlier Year Tax	0.00	0.00	0.00	0.00	0.00	-9.15
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Net Profit / (Loss) for the period (7-8)</b>	<b>(3.96)</b>	<b>-4.75</b>	<b>(8.22)</b>	<b>(8.71)</b>	<b>40.53</b>	<b>73.86</b>
10	Other Comprehensive Income, net of income tax	0.00	0.00	0.00	0.00	0.00	0.00
	a)(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	b) (i) items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	25.38
	(ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other comprehensive Income for the year, net of tax	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Total comprehensive income for the period (9+10)</b>	<b>(3.96)</b>	<b>-4.75</b>	<b>(8.22)</b>	<b>(8.71)</b>	<b>40.53</b>	<b>99.24</b>
12	Paid-up equity share capital(Face Value Rs 10 each)	1710.00	1710.00	1710.00	1710.00	1710.00	1710.00
13	Earning per share (of Rs 10 each) (not annualised )						
	(a) Basic	-0.02	-0.03	-0.05	-0.05	0.24	0.43
	(b) Diluted	-0.02	-0.03	-0.05	-0.05	0.24	0.43

## Notes:

1. The results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

2. The above unaudited financial results have been reviewed by Audit Committee and approved by Board of Directors in its meeting held on 13<sup>th</sup> November, 2024. The same have also been subjected to Limited Review by the Statutory Auditors

3. Figures of the previous period have been regrouped, wherever considered necessary to make them comparable to current period's figures.

Place: Mumbai

Date: 13th November, 2024

For and on Behalf of Board of Directors of  
S. V. Trading & Agencies Limited

Name: Gopal Lal Paliwal

Designation: Managing Director

DIN: 06522898

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30<sup>TH</sup> SEPTEMBER, 2024

(Rs. in Lakhs)

S. No.	Particulars	As at	
		September 30, 2024	March 31, 2024
		Unaudited	Audited
	<b>ASSETS</b>		
(1)	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	0.00	0.00
	(b) Capital work-in-progress	0	0.00
	(c) Other Intangible assets	0.00	0.00
	(d) Intangible assets under development	0	0
	(e) Financial assets	0	0
	(i) Investments	2369.69	2369.69
	(ii) Loans	0.00	0.00
	(iii) Other financial assets	0.00	0.00
	<b>Total non - current assets</b>	<b>2369.69</b>	<b>2369.69</b>
(2)	<b>Current assets</b>		
	(a) Financial assets		
	(i) Investments	32.54	42.54
	(i) Inventories	0.00	0.00
	(ii) Trade receivables	0.00	0.00
	(iii) Cash and cash equivalents	0.92	1.48
	(iv) Loans	1632.50	1638.50
	(b) Other current assets	50.59	44.97
	<b>Total current assets</b>	<b>1716.55</b>	<b>1727.49</b>
	<b>TOTAL ASSETS</b>	<b>4086.24</b>	<b>4097.18</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share capital	1710.00	1710.00
	(b) Reserve & Surplus	2352.73	2361.44
	(c) Other equity	0.00	0.00
	<b>Total equity</b>	<b>4062.73</b>	<b>4071.44</b>
	<b>LIABILITIES</b>		
(1)	<b>Non-current liabilities</b>		
	(a) Provisions	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	<b>Total non - current liabilities</b>	<b>0.00</b>	<b>0.00</b>
(2)	<b>Current liabilities</b>		
	(a) Financial liabilities		
	(i) Trade payables	0.97	1.89
	(b) Other current liabilities	22.54	22.94
	(c) Provisions	0.00	0.91
	<b>Total current liabilities</b>	<b>23.51</b>	<b>25.74</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>4086.24</b>	<b>4097.18</b>



For and on Behalf of Board of Directors of  
S. V. Trading & Agencies Limited

*[Handwritten Signature]*

Name: Gopal Lal Paliwal

Designation: Managing Director

DIN: 06522898

Place: Mumbai

Date: 13th November, 2024

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Cash Flow Statement For the Period Ended 30<sup>th</sup> September, 2024

S. No.	Particulars	Half Year ended	
		30-09-2024	30-09-2023
		Unaudited	Unaudited
<b>A</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES:</b>		
	Profit before tax	-8.71	40.52
	Adjustment for reconcile profit (loss)		
	Adjustments for depreciation and amortisation expense		
	Operating Profit before Working Capital Changes	(8.71)	40.52
	Adjustment for		
	Decrease/(Increase) other tax asset		
	Decrease/(Increase) Trade Receivable		
	Decrease/(Increase) Loans	6.00	-34.55
	Decrease/(Increase) Other Non Current asset	0.00	-18.72
	Decrease/(Increase) Other current asset	-5.62	-1.62
	Decrease/(Increase) Provision for expense	-0.91	-0.57
	Decrease/(Increase) Other Current liability	-0.40	0.07
	Decrease/(Increase) Trade Payable	(0.92)	0.41
	Cash Generated from Operations	(10.56)	(14.46)
	Taxes on Income Paid	-	0.00
	<b>Net Cash flow from operating activities</b>	<b>(10.56)</b>	<b>(14.46)</b>
<b>B</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
	increase / Decrease in Fixed asset		
	increase / Decrease in CWIP		
	increase / Decrease in investment		
	increase / Decrease in Mutal Fund	10.00	33.00
	<b>Net Cash flow from investing activities</b>	<b>10.00</b>	<b>33.00</b>
<b>C</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES:</b>		
	<b>Net Cash flow from financing activities</b>	<b>0.00</b>	<b>0.00</b>
	<b>Net Increase/(Decrease) in Cash and Cash equivalents</b>	<b>-0.56</b>	<b>18.54</b>
	Cash and Cash equivalents (Opening Balance)	1.48	1.91
	<b>Cash and Cash equivalents (Closing Balance)</b>	<b>0.92</b>	<b>20.45</b>

## Notes:

- Cash and Cash Equivalents represent Cash and Bank Balances.
- The previous year's figures have been regrouped wherever necessary as per current year presentation.
- The above Cash Flow Statement has been prepared as per Indirect Method as set out in Indian Accounting Standard -7 Statement of Cash Flow.

For and on Behalf of Board of Directors of  
S. V. Trading & Agencies Limited

Name: Gopal Lal Paliwal  
Designation: Managing Director  
DIN: 06522898

Place: Mumbai

Date: 13th November, 2024