

SV TRADING & AGENCIES LIMITED

Regd. Office: Shop No. 006, Building No.1, Vasant Aishwarya CHSL, Mathuradas Extn. Road,
Kandivali (W), Mumbai-67

February 13, 2023

The Manager (Listing)
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai-400 023

Tax No. 2272 5092/3030

Scrip No. 503622

Sub: Outcome of the Board Meeting held on Monday, February 13, 2023

With reference to the captioned subject and in compliance with the regulation 30 and other applicable regulation of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e., on Monday February 13, 2023 (commenced at 11.50 a.m. and concluded at 12.20 p.m.), inter-alia have considered and approved the un-audited Financial Results of the Company for the quarter and nine months ended on December 31, 2022.

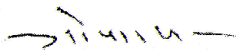
A copy of the un-audited Financial Results adopted and approved by the Board of Directors for the quarter and nine months ended on December 31, 2022 and limited review report of the Auditors thereon is attached herewith for your perusal.

Please acknowledge and take the same on your records.

Thanking You,

Yours faithfully,

SV Trading and Agencies Limited



Director/Authorized Signatory

Gopal Lal Paliwal
Managing Director
DIN: 06522898
Email Id: gopal12975@gmail.com

Incl.: As Above



R. SONI & CO.

CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki,
Kandivali (West), Mumbai - 400 067.

Limited Review Report

To,

Board of Directors

S V TRADING AND AGENCIES LIMITED

CIN: L51900MH1900PLC022309

Registered Office: Office No. 006, Building No. 1, Vasant Akshwarya C.H.S. Ltd, Mathuradas Extn. Road, Kandivali (W) Mumbai - 400 067.

Statement of Profit and Loss for the quarter and nine months ended December 31, 2022

(RS IN LAKHS)

Particulars	Quarter Ended			Nine Months Ended		
	31/12/2022	30/09/2022	31/12/2021	31/12/2021	31/12/2021	31/03/2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income						
(a) Revenue from operation					0.04	98.92
(b) Other income					0.04	98.92
Total income						
Expenses						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade						
(c) (Increase) / Decrease in stock in Trade and Work in Progress						
(d) Employee benefits expense	1.96	2.32	2.50	6.68	7.20	9.75
(f) Other operating expenses		2.61	2.86	1.93	8.98	6.44
Total expenses		4.57	5.18	4.43	15.66	13.64
1 Profit before finance cost, exceptional item & tax		(4.57)	(5.18)	(4.43)	(15.66)	(13.60)
4 Finance cost						
5 Profit before exceptional item & tax		(4.57)	(5.18)	(4.43)	(15.66)	(13.60)
6 Exceptional item						
7 Profit before tax		(4.57)	(5.18)	(4.43)	(15.66)	(13.60)
8 Tax expense						

	(b) Deferred tax						
20.87	(c) Earlier Tax						
59.31	Total tax expenses						
	9 Net profit for the period			(4.57)	(5.18)	(4.43)	(15.66)
59.31	Attributable to:						
	Shareholders of the company			(4.57)	(5.18)	(4.43)	(15.66)
	Non controlling interest						
(1,272.75)	10 Other comprehensive income/(loss)						
(1,213.44)	11 Total comprehensive income/(loss) for the period			(4.57)	(5.18)	(4.43)	(15.66)
	Attributable to:						
	Shareholders of the company			(4.57)	(5.18)	(4.43)	(15.66)
	Non controlling interest						
(1,213.44)	12 Paid up equity share capital (Face value Rs. 10)			1,710.00	1,710.00	1,710.00	1,710.00
1,710.00	Total reserve						
(7.10)	Basic and diluted earning per share (In Rs.)			(0.03)	(0.03)	(0.03)	(0.09)

Notes:

- The results for the quarter and nine months ended on December, 2022 were reviewed by the audit committee and approved by the board of directors in its meeting held on 13th Feb 2023. The company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The above financial results have been prepared following the IND-AS recognition measurement principles. The above financial results have been restated based on the IND-AS principals.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable beginning from April, 2017.

The financial statements of the Company for the quarter and nine months ended on December 31, 2022 has been examined by the Auditor in accordance with Regulation 22 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

C. Dividend for the year 2022 will be made at the end of the year.

The Board of Directors of the Company has approved the financial statements for the quarter and nine months ended on December 31, 2022.

Director
for and on behalf of the Board

Place: Mumbai
Date: 13th Feb 2023
Gopal Lal
Managing Director
DIN: 00000000