

Swasti Vinayaka

S Y N T H E T I C S L I M I T E D

Corporate Office : 206, Tanta Jagani Industrial Estate, J. B. Pardihe Marg, Lower Panel, Mumbai - 400 001

To,
SEI Limited,

Date: 19 February, 2023

Dept. of Corporate Services
21, Towers, Kital Street,
Mumbai - 400 001

[BSE Script Code: 510245]

Subj: Submission of Un-audited Financial Results for the Quarter ended on 31st December, 2022

Dear Sir/ Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith the following:

1. Statement of Un-audited Financial Results for the quarter ended on 31st December, 2022 along with the Limited Review Report thereon.

You are requested to take the same on record.

Thanking You,

Yours Faithfully,

Dr. V. S. Kulkarni, Chairman

SWASTI VINAYAKA SYNTHETICS LTD.

CIN NO.: L99999MH1981PLC024041

Corp. Office : 306, Tantiya Jogani Indl. Estate, J.R. Boricha Marg, Lower Parel, Mumbai-400011. Tel. : 022 4344 3555, Fax : 022 2307 1511, Email : swastivinayaka@svgl.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

PART I						
(Rs. In lacs)						
Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations						
Revenue from operations	544.80	615.72	501.14	1,815.73	1,327.06	2,035.46
2 Other Income	3.07	0.70	4.32	7.17	8.21	11.91
3 Total Income (1+2)	547.87	616.42	505.46	1,822.90	1,335.27	2,047.37
4 Expenses						
(a) Cost of materials consumed	308.98	420.96	241.95	1,137.40	568.00	841.24
(b) Purchase of stock-in-trade	21.67	9.64	108.16	32.84	180.73	215.84
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(135.85)	(140.97)	(68.70)	(276.82)	(36.77)	(43.80)
(d) Employee benefit expense	44.14	36.99	39.12	112.84	98.99	144.71
(e) Finance Cost	13.39	11.58	6.89	27.07	22.20	29.86
(f) Depreciation & amortisation expense	8.27	10.20	7.96	24.86	23.82	27.87
(g) Other expenses	244.94	212.83	139.45	621.35	347.51	603.04
Total expense	505.54	561.23	474.83	1,679.54	1,204.48	1,818.76
5 Profit before exceptional items and tax (3-4)	42.33	55.20	30.63	143.36	130.79	228.61
6 Exceptional items	-	-	-	-	-	-
7 Profit/(Loss) before tax (5-6)	42.33	55.20	30.63	143.36	130.79	228.61
8 Tax Expenses						
1. Current income tax	-	-	-	-	-	55.75
2. Deferred income tax	-	-	-	-	-	(1.82)
9 Net Profit/(Loss) from continuing operation (7-8)	42.33	55.20	30.63	143.36	130.79	174.68
10 Profit from discontinuing operation	-	-	-	-	-	-
11 Tax Expenses for discontinuing operation	-	-	-	-	-	-
12 Profit from discontinuing operation after tax (10-11)	-	-	-	-	-	-
13 Net Profit for the period (9 + 12)	42.33	55.20	30.63	143.36	4.98	174.68
14 Other Comprehensive Income :-						
A) (i) Items that will not be reclassified to profit or loss	(1.45)	0.95	0.25	0.69	135.77	3.99
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
15 Total Comprehensive Income for the period (13+14) (Comprising Profit (Loss) and Other comprehensive Income for the period)	40.88	56.15	30.88	144.05	140.75	178.67
16 Paid up share Capital of Face value Rs. 1/-	900.00	900.00	899.92	900.00	899.92	899.92
17 Earning per equity share (for continuing operation)						
Basic & Diluted	0.05	0.06	0.03	0.16	0.15	0.26
18 Earning per equity share (for discontinued operation)						
Basic & Diluted	-	-	-	-	-	-
19 Earning per equity share (for discontinued & continuing operation)						
Basic & Diluted	0.05	0.06	0.03	0.16	0.15	0.26

NOTES :-

- The above results have been reviewed by the audit committee and approved by the Board of Directors of the Company in their meeting held on 14.02.2023
- Deferred Tax Liability shall be calculated and provided at the time of Finalisation of Accounts
- Statutory Auditor have carried out "Limited Review" of the financial results of the quarter and Nine Month ended 31.12.2022. Their report has been Obtained.
- Previous period figures have been regrouped /recast /reclassified, wherever necessary.

By order of the Board

for Swasti Vinayaka Synthetics Ltd.

Place : Mumbai.
Date : 14th February, 2023



Rajesh Poddar
Managing Director
PIN NO. 00164011

Limited Review Report On Quarterly Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
SWASTI VINAYAKA SYNTHETICS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results ('the statement') of **SWASTI VINAYAKA SYNTHETICS LIMITED** ('the Company') for the quarter ended 31st December 2022 pursuant to the requirement of Regulation 33 of



A handwritten signature in blue ink, appearing to read 'Kamal'.

UDIN: 23108521B6VPEH7049