

# ***S.V.J. ENTERPRISES LIMITED.***

**Corporate off.:-**002/A Wing, Sonam Palace CHS, Old Golden Nest, Phase I, New Golden Nest Road, Bhayander (E), Mumbai 401105, Tel: 022/28121275 Fax: 022/28121275.(M)09869057304.

**Factory:** 54 P, Industrial Area, Donar, Dist.-Darbhanga, Bihar.

E –mail: svjenterprises@gmail.com

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**Date: 29<sup>th</sup> May, 2025**

To,  
The Manager,  
Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Tower  
Dalal Street, Fort  
Mumbai - 400001.

**BSE Scrip Code: 543799**

**Sub: Outcome of the Board Meeting held today i.e. 29<sup>th</sup> May, 2025**

**Dear Sir/Madam,**

The Board of Directors of the Company in its meeting held today i.e. Thursday, May 29<sup>th</sup>, 2025, inter-alia has approved the following:

1. Resignation of M/s. PSV Jain & Associates (FRN: 131505W), Chartered Accountants from the office of Statutory Auditor of the Company, with immediate effect.

The copy of the resignation letter dated May 29, 2025 received from M/s PSV Jain & Associates, Chartered Accountants is attached herewith.

2. Appointment of Bhasin Hota & Co (FRN: 509935E), Chartered Accountants, as the Statutory Auditor of the Company in the casual vacancy caused by resignation of M/s. PSV Jain & Associates (FRN: 131505W), Chartered Accountants, to conduct the Statutory audit for the Financial Year ended March 31, 2025, based on the recommendation of the Audit Committee but subject to approval of shareholders to be obtained at the General meeting

The existing/outgoing Auditors have not raised any concern or issue and there is no reason other than as mentioned in their letter. M/s. Bhasin Hota & Co, Chartered Accountants shall hold office upto the ensuing annual general meeting of the company.

3. Pursuant to Regulation 33 (3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, audited Financial Results of the Company for half year and year ended 31<sup>st</sup> March, 2025.

A copy of Audited Financial Statement of the Company for the Year ended 31<sup>st</sup> March, 2025 along with the audit Report received from Statutory Auditor of the Company is enclosed herewith.

4. Appointment of S K Dwivedi & Associates as the Secretarial Auditors of the Company to conduct the Secretarial Audit for the Financial Year 2024-25.

Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations") read with Schedule III of the Listing Regulations and SEBI Circular CIR/CFD/CMD/4/2015 dated September 09, 2015 for appointment of Secretarial Auditors of the Company are attached herewith

The Board Meeting Commenced on 06.00 p.m. and concluded on 07.00 p.m. Kindly take the same on records and acknowledge the receipt.

It is hereby also intimated that the date of re-opening of trading window will be as per the following details:

Closure of Trading Window from	Closure of Trading Window till	Purpose of closure of trading window
01/04/2025	31/05/2025	Declaration of Audited Financial Results of the Company for the quarter and year ended 31 <sup>st</sup> March, 2025.

This is for your record and information.

Thanking you,

**Yours faithfully,**  
**For S. V. J. ENTERPRISES LIMITED**

**Saanvi Chanorahas Kargutkar**  
**Managing Director**  
**DIN: 09085295**



**Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations") read with Schedule III of the Listing Regulations and SEBI Circular CIR/CFD/CMD/4/2015 dated September 09, 2015 for appointment of Secretarial Auditors of the Company are as follows:**

1. Resignation of M/s. PSV Jain & Associates (FRN: 131505W), Chartered Accountants from the office of Statutory Auditor of the Company:

Sr. No.	Particulars	Details
1.	Reason for change viz., <del>appointment, Resignation, removal, death or otherwise</del>	Resignation due to our pre-occupation.
2.	Date of Resignation	With effect from May 29, 2025
3.	Brief Profile	NA
4.	Disclosure of relationships between directors	NA

2. Appointment of Bhasin Hota & Co (FRN: 509935E), Chartered Accountants, as the Statutory Auditor of the Company in the casual vacancy

Sr. No.	Particulars	Details
1.	Reason for change viz., <del>appointment, Resignation, removal, death or otherwise</del>	Appointment in the casual vacancy caused by resignation of M/s. PSV Jain & Associates
2.	Date of Appointment	With effect from May 29, 2025
3.	Brief Profile	Bhasin Hota & Co (FRN: 509935E), are Practicing Chartered Accountants and have a team of professionals having rich & profound experience with wide experience across various Industries.
4.	Disclosure of relationships between directors	NA

3. Appointment of S K Dwivedi & Associates as the Secretarial Auditors of the Company to conduct the Secretarial Audit for the Financial Year 2024-25.

Sr. No.	Particulars	Details
1.	Reason for change viz., <del>appointment, Resignation, removal, death or otherwise</del>	Appointment
2.	Date of Appointment	29/05/2025
3.	Brief Profile	Mr. Shailendra Dwivedi, is the sole proprietor of S K Dwivedi & Associates, Practicing Company Secretaries and has a rich experience of over 10 years in the field of legal and secretarial services.
4.	Disclosure of relationships between directors	NA



## P S V Jain & Associates

Chartered Accountants

Office No. 105 , Shri Yashwant Shopping Centre

Kasturba Road No 7 Borivali (East), Mumbai – 400 006

Email : pramodj.82@gmail.com , shobhitjain2005@gmail.com

Contact : +91 8976358144 , 9220955615

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Date: 29-05-2025

To

The Board of Directors

S. V. J. Enterprises Limited

002/A, Sonam Palace, Old Golden Nest-1,

Mira Bhaindar Road,

Mira Road (East), Thane 401107

Sub: Resignation from Auditorship

Dear Sir,

This is to inform you that due to our pre-occupation in other assignments, we are not in a position to devote our time to the affairs of the Company. Accordingly, we are submitting our resignation as Statutory Auditors of the company with effect from 29-05-2025.

I convey that there is No Objection in appointing new auditor to above said company.

We therefore, request you to treat this letter as our resignation and Noc from the Statutory Auditors of the Company.

Thanking You

Yours Faithfully,

For PSV Jain & Associates  
Chartered Accountants



Mr. Dularesh Kumar Jain  
Firm Registration No.131505W  
Membership No.137264



# BHASIN HOTA & CO.

## CHARTERED ACCOUNTANTS

### INDEPENDENT AUDITOR'S REPORT

To the Members of  
S V J Enterprises Limited

#### Report on the Audit of the Standalone Financial Statements

##### Opinion

We have audited the standalone financial statements of S V J Enterprises Limited ("the Company"), which comprise the Balance Sheet as at March 31, 2025, the Statement of Profit and Loss (including Other Comprehensive Income), the Cash Flow Statement and the Statement of Changes in Equity for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the Indian Accounting Standards prescribed under section 133 of the Act read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, ("Ind AS") and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2025, its profit, total comprehensive income, its cash flows and the changes in equity for the year ended on that date.

##### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

##### Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Company's Annual Report, but does not include the standalone financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.





**Responsibilities of Management and Those Charged with Governance for the Financial Statements**  
The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance including other comprehensive income, cash flows and changes in equity of the Company in accordance with the Ind AS and other accounting principles generally accepted in India.

**Auditor's Responsibilities for the Audit of the Financial Statements**

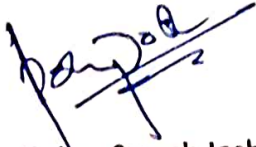
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

**Report on Other Legal and Regulatory Requirements**

1. As required by the Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure A a statement on the matters specified in paragraphs 3 and 4 of the Order.
2. As required by Section 143(3) of the Act, we report that:
  - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
  - b. In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
  - c. The Balance Sheet, the Statement of Profit and Loss including the Statement of Other Comprehensive Income, the Cash Flow Statement and the Statement of Changes in Equity dealt with by this Report are in agreement with the books of account.
  - d. In our opinion, the aforesaid standalone financial statements comply with the Ind AS specified under Section 133 of the Act.
  - e. On the basis of the written representations received from the directors as on March 31, 2025 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2025 from being appointed as a director in terms of Section 164 (2) of the Act.
  - f. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "Annexure B".
  - g. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
    - i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements.
    - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
    - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund.



For M/s Bhasin Hota & Co.  
Chartered Accountants  
Firm's Registration No. 509935E



CA Akshay Suresh Joshi  
Partner

Membership No.: 170787

UDIN: 25170787BMJOGJ8131

Place: Mumbai

Date: 29.05.2025

#### Annexure A to the Independent Auditor's Report

Referred to in Paragraph 1 under "Report on Other Legal and Regulatory Requirements" section of our Report

As required by the Companies (Auditor's Report) Order, 2020 (CARO, 2020) issued by the Central Government in terms of Section 143(11) of the Companies Act, 2013, we report that:

1. (a) The Company has maintained proper records showing full particulars including quantitative details and situation of Property, Plant and Equipment.  
(b) The assets have been physically verified by the management during the year at reasonable intervals. No material discrepancies were noticed.  
(c) The title deeds of all immovable properties are held in the name of the Company.
2. The inventory has been physically verified during the year by the management. In our opinion, the coverage and procedure of such verification by the management is appropriate. No material discrepancies were noticed.
3. The Company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Act.
4. In our opinion and according to the information and explanations given to us, the Company has complied with provisions of section 185 and 186 of the Companies Act, 2013.
5. The Company has not accepted any deposits from the public.
6. The Central Government has not prescribed the maintenance of cost records under section 148(1) of the Companies Act for any of the services rendered by the Company.
7. (a) The Company is regular in depositing undisputed statutory dues including GST, Provident Fund, Employees' State Insurance, Income Tax, Sales Tax, Service Tax, Duty of Customs, Duty of Excise, Value Added Tax, Cess and other statutory dues to the appropriate authorities.  
(b) According to the information and explanations given to us, there are no dues of income tax or sales tax or service tax or duty of customs or duty of excise or value added tax which have not been deposited on account of any dispute.

8. The Company has not surrendered or disclosed any transaction, previously unrecorded in books of account, in the tax assessments under the Income Tax Act, 1961.
9. The Company has not defaulted in repayment of loans or borrowings to any lender.
10. The Company has not raised moneys by way of initial public offer or further public offer or term loans during the year.
11. No fraud by the Company or on the Company has been noticed or reported during the year.
12. The Company is in compliance with provisions of section 197 regarding managerial remuneration.
13. All related party transactions are in compliance with Sections 177 and 188 of Companies Act, 2013.
14. (a) The Company has an internal audit system commensurate with the size and nature of its business.  
(b) Internal audit reports for the period under audit were considered by us.
15. The Company has not entered into any non-cash transactions with directors or persons connected with him.
16. The Company is not required to be registered under section 45-IA of the Reserve Bank of India Act, 1934.





**Annexure B to the Independent Auditor's Report**

**Report on the Internal Financial Controls Over Financial Reporting under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")**

We have audited the internal financial controls over financial reporting of S V J Enterprises Limited ("the Company") as of March 31, 2025 in conjunction with our audit of the standalone financial statements of the Company for the year ended on that date.

**Management's Responsibility for Internal Financial Controls**

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company.

**Auditor's Responsibility**

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit.

We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting and the Standards on Auditing prescribed under section 143(10) of the Act.

**Meaning of Internal Financial Controls Over Financial Reporting**

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting.

**Opinion**

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls were operating effectively as at March 31, 2025.

**For M/s Bhasin Hota & Co.**

**Chartered Accountants**

**Firm's Registration No. 509935E**



**CA Akshay Suresh Joshi**

**Partner**

**Membership No.: 170787**

**UDIN: 25170787BMJOGJ8131**

**Place: Mumbai**

**Date: 29.05.2025**

# S.V.J. ENTERPRISES LIMITED.

(CIN- U15400MH2009PLC196514)

Corporate off.:-002/A Wing, Sonam Palace CHS, Old Golden Nest, Phase I, New Golden Nest Road, Bhayander (E), Mumbai 401105, Tel: 022/28121275 Fax: 022/28121275.(M)09869057304.

Factory: 54 P, Industrial Area, Donar, Dist.-Darbhanga, Bihar.

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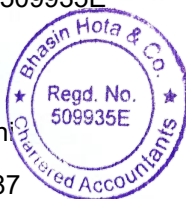
M/S. S. V. J. ENTERPRISES LIMITED  
STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31st MARCH 2025

(Rupees in Lakhs)

Particulars	As at 31-03-2025	As at 31-03-2024
<b>Equity and liabilities</b>		
<b>1. Shareholder's Funds</b>		
(a) Share Capital	557.10	557.10
(b) Reserves and Surplus	1,021.35	968.02
<b>Total equity</b>	<b>1,578.45</b>	<b>1,525.12</b>
<b>2. Liabilities</b>		
<b>A. Non current liabilities</b>		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities	21.99	4.62
(c) Other Long Term Liabilities	-	-
(d) Long term provisions	-	-
<b>Total Non Current Liabilities</b>	<b>21.99</b>	<b>4.62</b>
<b>B. Current liabilities</b>		
(a) Short Term Borrowings	483.67	230.81
(b) Trade Payables	-	-
(i) Total outstanding dues of micro enterprises and small enterprises; and	-	-
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	69.85	70.82
(c) Other Current Liabilities	12.59	24.11
(d) Short Term Provisions	24.84	25.99
<b>Total Current Liabilities</b>	<b>590.95</b>	<b>351.73</b>
<b>Total Liabilities</b>	<b>612.94</b>	<b>356.35</b>
<b>Total equity and liabilities</b>	<b>2,191.39</b>	<b>1,881.47</b>
<b>Assets</b>		
<b>1. Non current assets</b>		
(a) Property, plant and equipment		
i) Tangible assets	228.92	180.33
ii) Intangible assets	-	-
iii) Capital work in progress	7.74	72.31
(b) Deferred Tax Assets	-	-
(c) Non Current Investments	202.21	202.21
(d) Long term loans and Advances	-	-
(e) Other non current assets	-	-
<b>Total Non Current Assets</b>	<b>438.87</b>	<b>454.85</b>
<b>2. Current assets</b>		
(a) Current Investments	-	-
(b) Inventories	239.17	187.06
(c) Trade receivables	413.25	341.03
(d) Cash and bank balances	422.01	295.92
(e) Short term loans and Advances	675.38	600.53
(f) Other current assets	2.71	2.08
<b>Total Current Assets</b>	<b>1,752.52</b>	<b>1,426.62</b>
<b>Total Assets</b>	<b>2,191.39</b>	<b>1,881.47</b>

For M/s Bhasin Hota & Co.  
Chartered Accountants  
Firm's Registration No. 509935E

CA Akshay Suresh Joshi  
Partner  
Membership No.: 170787  
UDIN: 25170787BMJOGJ8131  
Place: Mumbai  
Date: 29.05.2025



M/s S V J Enterprises Limited

Director  
Suresh Jha  
DIN: 01189584

CFO  
Veena Jha

For S.V.J. Enterprises Limited

Director  
Saanvi Kargutkar  
DIN: 09085295

For S.V.J. Enterprises Limited

Director  
Satish Dogra  
DIN: 09435935



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E-mail: svjenterprises@gmail.com

M/S. S. V. J. ENTERPRISES LIMITED  
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED AND YEAR ENDED ON 31st MARCH 2025

(Rupees in Lakhs)

Sr. No	Particulars	For Six Months Ended			For Year Ended	
		31.03.2025	30.09.2024	31.03.2024	31.03.2025	31.03.2024
		Audited	UnAudited	Audited	Audited	Audited
	<b>Income</b>					
1	Revenue from operations	222.92	294.28	254.27	517.20	579.85
2	Other income	16.77	10.25	14.07	27.02	19.91
3	<b>Total income (1+2)</b>	<b>239.69</b>	<b>304.53</b>	<b>268.34</b>	<b>544.22</b>	<b>599.76</b>
	<b>Expenses</b>					
4	(a) Purchase of Stock in Trade	123.91	210.76	188.48	334.67	395.17
	(b) Changes in Inventories of stock in trade	(34.01)	(11.79)	(57.89)	(45.80)	(44.00)
	(c) Employee benefits expense	11.97	13.8	8.86	25.77	20.06
	(d) Finance costs	13.61	0.61	1.80	14.22	4.85
	(e) Depreciation and amortisation expenses	8.64	8.57	10.24	17.21	20.48
	(f) Other expenses	68.08	34.53	75.06	102.61	103.22
	<b>Total expenses</b>	<b>192.20</b>	<b>256.48</b>	<b>226.55</b>	<b>448.68</b>	<b>499.78</b>
5	<b>Profit/(loss) before exceptional items &amp; tax (3-4)</b>	<b>47.49</b>	<b>48.05</b>	<b>41.79</b>	<b>95.54</b>	<b>99.98</b>
6	Exceptional items	-	-	-	-	-
7	<b>Profit/(loss) before tax (5-6)</b>	<b>47.49</b>	<b>48.05</b>	<b>41.79</b>	<b>95.54</b>	<b>99.98</b>
8	<b>Tax expenses</b>					
	Current tax	12.35	12.49	10.87	24.84	25.99
	Deferred tax expenses / (credit) (net)	17.38	-	0.47	17.38	0.47
	<b>Total tax expenses</b>	<b>29.73</b>	<b>12.49</b>	<b>11.34</b>	<b>42.22</b>	<b>26.46</b>
9	<b>Net profit/(loss) for the period (7-8)</b>	<b>17.76</b>	<b>35.56</b>	<b>30.45</b>	<b>53.32</b>	<b>73.52</b>
10	Paid up equity share capital (Face value of Rs. 10/- each)	557.10	557.10	557.10	557.10	557.10
11	Reserves and Surplus (excluding revaluation reserve)	-	-	-	1,021.35	968.02
12	Earning Per Share of Rs. 10/- each: Basic (Rs.)	0.32	0.64	0.55	0.96	1.32
13	Earning Per Share of Rs. 10/- each: Diluted (Rs.)	0.32	0.64	0.55	0.96	1.32

For M/s Bhasin Hota & Co.  
Chartered Accountants  
Firm's Registration No. 509935E

CA Akshay Suresh Joshi  
Partner  
Membership No.: 170787  
UDIN: 25170787BMJOGJ8131  
Place: Mumbai  
Date: 29.05.2025



For S.V.J. Enterprises Limited

M/s S V J Enterprises Limited

Director  
Suresh Jha  
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CFO  
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For S.V.J. Enterprises Limited

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## STATEMENT OF CASH FLOW FOR THE YEAR ENDED 31st MARCH 2025

(Rupees in Lakhs)

Particulars	For Year ended 31-03-2025	For Year ended 31-03-2024
	Audited	Audited
<b>A. Cash flows from operating activities</b>		
Profit before tax	95.54	99.98
<u>Adjustments for:</u>		
Depreciation and amortisation expense	17.21	20.48
Gain/Loss on sale of Property, Plant and Equipment	-	-
Bad debts/ advances written off	-	-
Interest income on fixed deposits with banks	(27.02)	(19.91)
Finance costs	14.22	4.85
<b>Operating profit before working capital changes</b>	<b>99.95</b>	<b>105.40</b>
<b>Working capital adjustments :</b>		
Increase/(Decrease) in other current liabilities	(11.52)	(0.10)
Increase/(Decrease) in trade and other payables	(0.97)	(15.42)
(Increase)/Decrease in loans and advances	(74.85)	(103.77)
(Increase)/Decrease in other current assets	(0.63)	(0.87)
(Increase)/Decrease in inventories	(52.11)	(49.13)
(Increase)/Decrease in trade and other receivables	(72.22)	(41.88)
<b>Cash generated from operating activities</b>	<b>(112.35)</b>	<b>(105.77)</b>
Taxes paid (net of refunds)	(26.46)	(25.99)
<b>Net cash flows from operating activities</b>	<b>(138.81)</b>	<b>(131.76)</b>
<b>B. Cash flows from investing activities</b>		
Payment for acquisition of property, plant and equipment/intangible assets (including capital work in progress)	(0.80)	(26.50)
Proceeds from sale of property, plant and equipment	-	-
Sale / (Purchase) of investment- Net	-	-
<b>Net cash used in investing activities</b>	<b>(0.80)</b>	<b>(26.50)</b>
<b>C. Cash flows from financing activities</b>		
Proceeds from issue of share capital	-	-
Interest received	27.02	19.91
Finance charges paid	(14.22)	(4.85)
Net proceed (repayment) of long term borrowings	-	-
Net proceed (repayment) of short term borrowings	252.86	37.29
<b>Net cash used in financing activities</b>	<b>265.66</b>	<b>52.35</b>
<b>Net (decrease)/ increase in cash and cash equivalents (A+B+C)</b>	<b>126.09</b>	<b>(105.87)</b>
Cash and cash equivalents at the beginning of the year	295.92	401.79
<b>Cash and cash equivalents at the end of the period</b>	<b>422.01</b>	<b>295.92</b>

For M/s Bhasin Hota & Co.  
Chartered Accountants  
Firm's Registration No. 509935E

CA Akshay Suresh Joshi  
Partner  
Membership No.: 170787  
UDIN: 25170787BMJOGJ8131  
Place: Mumbai  
Date: 29.05.2025



M/s S.V.J. Enterprises Limited

Director  
Suresh Jha  
DIN: 01189584

CFO  
Veena Jha

Director  
Saarvi Kargutkar  
DIN: 09085295

Director  
Satish Dogra  
DIN: 09435935



# S.V.J. ENTERPRISES LIMITED.

(CIN- U15400MH2009PLC196514)

Corporate off.: -002/A Wing, Sonam Palace CHS, Old Golden Nest, Phase I, New Golden Nest Road, Bhayander (E), Mumbai 401105, Tel: 022/28121275 Fax: 022/28121275.(M)09869057304.

Factory: 54 P, Industrial Area, Donar, Dist.-Darbhanga, Bihar.

E-mail: svjenterprises@gmail.com

## M/S S V J ENTERPRISES LIMITED

STATEMENT OF AUDITED SEGMENT REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE SIX MONTHS ENDED AND YEAR ENDED ON 31ST MARCH, 2025

(Rupees in Lakhs)						
Sr. No	Particulars	Half Year Ended			Year Ended	
		31.03.2025	30.09.2024	31.03.2024	31.03.2025	31.03.2024
		Audited	UnAudited	Audited	Audited	Audited
1	Segment Revenue:-					
	Revenue from operations	222.92	294.28	254.27	517.20	579.85
	Others	16.77	10.25	14.07	27.02	19.91
	Total revenue	239.69	304.53	268.34	544.22	599.76
	Less: Inter segment revenue	-	-	-	-	-
	Revenue from operations	239.69	304.53	268.34	544.22	599.76
2	Segment Result:-					
	Opearting activity	61.10	48.66	43.59	109.76	104.83
	Others	-	-	-	-	-
	Total segment result before finance cost, exceptional items and tax expenses	61.10	48.66	43.59	109.76	104.83
	Less: Finance cost	13.61	0.61	1.80	14.22	4.85
	Total segment result before exceptional items and tax	47.49	48.05	41.79	95.54	99.98
	Add: Exceptional Items	-	-	-	-	-
	Total segment result before tax	47.49	48.05	41.79	95.54	99.98
	<u>Tax Expenses:</u>					
	Current tax	12.35	12.49	10.87	24.84	25.99
	Earlier year tax	-	-	-	-	-
	Deferred tax expenses	17.38	-	0.47	17.38	0.47
	Total segment result after tax	17.76	35.56	30.45	53.32	73.52
	3	Segment assets				
Opearting activity		2,191.39	1,878.73	1,881.47	2,191.39	1,881.47
Others		-	-	-	-	-
Total		2,191.39	1,878.73	1,881.47	2,191.39	1,881.47
4	Segment liabilities					
	Opearting activity	612.94	318.05	356.35	612.94	356.35
	Others	-	-	-	-	-
	Total	612.94	318.05	356.35	612.94	356.35

For M/s Bhasin Hota & Co.  
Chartered Accountants  
Firm's Registration No. 509935E

CA Akshay Suresh Joshi  
Partner  
Membership No.: 170787  
UDIN: 25170787BMJOGJ8131  
Place: Mumbai  
Date: 29.05.2025

M/s S V J Enterprises Limited

For S.V.J. Enterprises Limited

Director

Suresh Jha

DIN: 01189584

For S.V.J. Enterprises Limited

Director

Saanvi Kargutkar

DIN: 09085295

For S.V.J. Enterprises Limited

CFO

Veena Jha

Authorised Signatory

For S.V.J. Enterprises Limited

Director

Satish Dogra

DIN: 09435935

Authorised Signatory

# ***S.V.J. ENTERPRISES LIMITED.***

**Corporate off.:-**002/A Wing, Sonam Palace CHS, Old Golden Nest, Phase I, New Golden Nest Road, Bhayander (E), Mumbai 401105, Tel: 022/28121275 Fax: 022/28121275.(M)09869057304.

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E –mail: svjenterprises@gmail.com

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**Date: 29<sup>th</sup> May, 2025**

To,  
General Manager  
Department of Corporate Services,  
BSE Limited  
P J Towers, Dalal Street,  
Fort, Mumbai – 400001.

**Sub.: Declaration on Unmodified Opinion in the Auditor's Report for the financial year 2024-25.**

**Ref: Scrip Code: 543799**

Dear Sir/Madam,

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFDICMDt56D016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, have submitted the Auditor Report with unmodified opinion on the Standalone financial results for the financial year ended on March 31, 2025.

This is for your information and records.

Kindly take the above information on your records.

Thanking you,

**Yours faithfully,**

**For S. V. J. ENTERPRISES LIMITED**

**Saanvi Chanorahas Kargutkar**  
**Managing Director**  
**DIN: 09085295**

