

# S.V.J. ENTERPRISES LIMITED.

(CIN- U15400MH2009PLC196514)

Corporate off.: -02/A, Sonam Palace CHS, Old Golden Nest-1, Mira Bhaindar Road, Mira Road (East), Thane 401107, Tel: 022/28121275 Fax: 022/28121275.(M)09869057304.

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

E-mail: [svjenterprises@gmail.com](mailto:svjenterprises@gmail.com), [info@svjenterprises.co.in](mailto:info@svjenterprises.co.in) Web: <http://svjenterprises.co.in>

M/s S V J Enterprises Limited  
Statement of Standalone Segement Revenue, Results, Assets and Liabilities for the Quarter Ended on 30th June 2023  
(Indian Rupees in Lakhs)

Sr. No	Particulars	Quarter Ended on 30.06.2023	Quarter Ended on 31.03.2023	Quarter Ended on 30.06.2022	Financial year ended on 31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	<b>Segment Revenue:-</b>				
	Disposable Items/ Packing material	188.54	148.82	137.55	563.14
	Others	4.86	6.16	2.87	12.07
	<b>Total revenue</b>	<b>193.40</b>	<b>154.98</b>	<b>140.42</b>	<b>575.21</b>
	Less: Inter segment revenue	-	-	-	-
	<b>Revenue from operations</b>	<b>193.40</b>	<b>154.98</b>	<b>140.42</b>	<b>575.21</b>
2	<b>Segment Result:-</b>				
	Disposable Items/ Packing material	29.89	32.27	27.09	103.85
	Others	-	-	-	-
	<b>Total segment result before finance cost, exceptional items and tax expenses</b>	<b>29.89</b>	<b>32.27</b>	<b>27.09</b>	<b>103.85</b>
	Less: Finance cost	1.79	1.06	1.16	4.03
	<b>Total segment result before exceptional items and tax</b>	<b>28.10</b>	<b>31.21</b>	<b>25.93</b>	<b>99.82</b>
	Add: Exceptional Items	-	-	-	-
	<b>Total segment result before tax</b>	<b>28.10</b>	<b>31.21</b>	<b>25.93</b>	<b>99.82</b>
	<b>Tax Expenses:</b>				
	Current tax	7.31	8.11	6.74	25.95
	Earlier year tax	-	-	-	-
Deferred tax expenses	-	1.38	-	4.15	
<b>Total segment result after tax</b>	<b>20.79</b>	<b>21.71</b>	<b>19.19</b>	<b>69.72</b>	
3	<b>Segment assets</b>				
	Disposable Items/ Packing material	1,764.88	1,785.68	670.44	1,785.68
	Others	-	-	-	-
	<b>Total</b>	<b>1,764.88</b>	<b>1,785.68</b>	<b>670.44</b>	<b>1,785.68</b>
4	<b>Segment liabilities</b>				
	Disposable Items/ Packing material	292.49	334.08	336.60	334.08
	Others	-	-	-	-
	<b>Total</b>	<b>292.49</b>	<b>334.08</b>	<b>336.60</b>	<b>334.08</b>



For and on behalf of the Board of Directors of  
M/s S V J Enterprises Limited

For S.V.J. Enterprises Limited

Director  
Suresh Jha  
DIN: 01189584

Director  
Saanvi Kargutkar  
DIN: 09085295

For S.V.J. Enterprises Limited  
S. Kargutkar  
Director/Authorised Signatory



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M/s S V J Enterprises Limited  
Statement Of Profit and Loss for the Quarter Ended on 30th June 2023

(Indian Rupees in Lakhs)

Sr. No	Particulars	Quarter Ended on 30.06.2023	Quarter Ended on 31.03.2023	Quarter Ended on 30.06.2022	Financial year ended on 31.03.2023
		Reviewed	Audited	Reviewed	Audited
	<b>Income</b>				
1	Revenue from operations	188.54	148.82	137.55	563.14
2	Other income	4.86	6.16	2.87	12.07
3	<b>Total income (1+2)</b>	<b>193.40</b>	<b>154.98</b>	<b>140.42</b>	<b>575.21</b>
	<b>Expenses</b>				
4	(a) Cost of Material consumed	106.17	100.58	93.59	383.16
	(b) Changes in Inventories of Finished goods , Work in progress and stock in trade	27.84	(18.45)	(16.64)	(70.30)
	(c) Employee benefits expense	5.7	4.76	4.41	18.12
	(d) Finance costs	1.79	1.06	1.16	4.03
	(e) Depreciation and amortisation expenses	5.12	6.47	6.17	24.66
	(f) Other expenses	18.68	29.37	25.80	115.72
	<b>Total expenses</b>	<b>165.30</b>	<b>123.77</b>	<b>114.49</b>	<b>475.39</b>
5	<b>Profit/(loss) before exceptional items &amp; tax (3-4)</b>	<b>28.10</b>	<b>31.21</b>	<b>25.93</b>	<b>99.82</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(loss) before tax (5-6)</b>	<b>28.10</b>	<b>31.21</b>	<b>25.93</b>	<b>99.82</b>
8	<b>Tax expenses</b>				
	Current tax	7.31	8.11	6.74	25.95
	Earlier year tax	-	-	-	-
	Deferred tax expenses / (credit) (net)	-	1.38	-	4.15
	<b>Total tax expenses</b>	<b>7.31</b>	<b>9.50</b>	<b>6.74</b>	<b>30.10</b>
9	<b>Net profit/(loss) for the period (7-8)</b>	<b>20.79</b>	<b>21.71</b>	<b>19.19</b>	<b>69.72</b>
10	<b>Other comprehensive income / (loss)</b>				
A	(a) Items that will not be reclassified to profit or loss	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B	(a) Items that will be reclassified to profit or loss	-	-	-	-
	(b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total other comprehensive income /(loss) for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Total comprehensive income /(loss) for the period (9+10)</b>	<b>20.79</b>	<b>21.71</b>	<b>19.19</b>	<b>69.72</b>
12	Paid up equity share capital (Face value of Rs. 10/- each)	557.10	557.10	43.00	557.10
13	Other equity	-	-	-	894.50
14	Earning Per Share of Rs. 10/- each: Basic (Rs.)	0.37	0.39	4.46	1.25
15	Earning Per Share of Rs. 10/- each: Diluted (Rs.)	0.37	0.39	4.46	1.25

For and on behalf of the Board of Directors of  
M/s S V J Enterprises Limited



Director  
Suresh Jha  
DIN: 01189584

Director  
Saanvi Kargutkar  
DIN: 09085295



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## Notes to Published Results:-

- 1) These financial statements have been prepared in accordance with Indian Accounting Standard prescribed under the Companies (Indian Accounting Standard) Rules, 2015 as amended and notified under Section 133 of the Companies Act, 2013.
- 2) The above unaudited financial results were reviewed and approved by the Board of Directors at their meeting held on August 14th, 2023. In compliance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the company have carried out a limited review of the aforesaid results.
- 3) Figures for the quarter ended 31<sup>st</sup> March 2023 are the balancing figures between the audited figures in respect of the full financial year and the limited reviewed year to date figures upto the third quarter of the relevant financial year.
- 4) The aforesaid financial results of the Company are being forwarded to the Stock Exchange for uploading on their respective websites and the same are also made available on the Company's website.
- 5) Previous period figures have been reclassified / regrouped wherever considered necessary.



For S.V.J. Enterprises Limited

For and on behalf of the Board of Directors of  
M/s S V J Enterprises Limited

For S.V.J. Enterprises Limited

Director/Authorised Signatory  
Suresh Jha  
DIN: 01189584

Director  
Saanvi Kargutkar  
DIN: 09085295