

S.V.J. ENTERPRISES LIMITED

(CIN- U15400MH2009PLC196514)

Corporate off.:-002/A, Sonam Palace, Old Golden Nest-1, Mira Bhandar Road, Mira Road (East), Thane 401107,
Tel: 022/28121275 Fax: 022/28121275.

E-mail: info@svjenterprises.co.in Web: <http://svjenterprises.co.in>

M/s S V J Enterprises Limited
Statement Of Unaudited Financial Results for the Quarter and Nine months Ended on 31st December 2023

(Rupees in Lakhs)

Sr. No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
	Income						
1	Revenue from operations	125.27	137.04	139.05	450.85	413.15	563.14
2	Other income	2.12	0.98	3.87	7.96	8.81	12.07
3	Total income (1+2)	127.39	138.02	142.92	458.81	421.96	575.21
	Expenses						
4	(a) Cost of Material consumed	91.27	100.52	91.23	297.96	277.83	383.16
	(b) Changes in Inventories of Finished goods , Work in progress and stock in trade	(19.28)	(13.95)	(16.74)	(5.39)	(49.12)	(70.30)
	(c) Employee benefits expense	4.57	5.5	4.31	15.77	12.98	18.12
	(d) Finance costs	1.16	1.26	0.96	4.21	3.18	4.03
	(e) Depreciation and amortisation expenses	5.12	5.12	5.87	15.36	18.11	24.66
	(f) Other expenses	13.14	9.48	27.55	41.30	80.05	115.72
	Total expenses	95.98	107.93	113.19	369.21	343.03	475.39
5	Profit/(loss) before exceptional items & tax (3-4)	31.41	30.09	29.73	89.60	78.93	99.82
6	Exceptional items	-	-	-	-	-	-
7	Profit/(loss) before tax (5-6)	31.41	30.09	29.73	89.60	78.93	99.82
8	Tax expenses						
	Current tax	8.17	7.82	7.73	23.30	20.52	25.95
	Earlier year tax	-	-	-	-	-	-
	Deferred tax expenses / (credit) (net)	-	-	1.19	-	-	4.15
	Total tax expenses	8.17	7.82	8.92	23.30	20.52	30.10
9	Net profit/(loss) for the period (7-8)	23.24	22.27	20.81	66.30	58.41	69.72
10	Other comprehensive income / (loss)						
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	-	-	-	-	-	-
	Total other comprehensive income/(loss) for the period	-	-	-	-	-	-
11	Total comprehensive income/(loss) for the period (9+10)	23.24	22.27	20.81	66.30	58.41	69.72
12	Paid up equity share capital (Face value of Rs. 10/- each)	557.10	557.10	387.00	557.10	387.00	557.10
13	Other equity	-	-	-	-	-	894.50
14	Earning Per Share of Rs. 10/- each: Basic (Rs.)	0.42	0.40	0.54	1.19	1.51	1.25
15	Earning Per Share of Rs. 10/- each: Diluted (Rs.)	0.42	0.40	0.54	1.19	1.51	1.25



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

For S.V.J. Enterprises Limited

Director
Saarvi Kargutkar
DIN: 09085295

For S.V.J. Enterprises Limited

CFO

Veeha Jha

Director/Authorised Signatory

For S.V.J. Enterprises Limited

Director
Satish Dogra
DIN: 09435935

Director/Authorised Signatory

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M/s S V J Enterprises Limited
Statement of Unaudited Segement Revenue, Results, Assets and Liabilities for the Quarter and Nine months Ended on 31st December 2023

(Rupees in Lakhs)

Sr. No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
1	Segment Revenue:-						
	Revenue from operations	125.27	137.04	139.05	450.85	413.15	563.14
	Others	2.12	0.98	3.87	7.96	8.81	12.07
	Total revenue	127.39	138.02	142.92	458.81	421.96	575.21
	Less: Inter segment revenue	-	-	-	-	-	-
	Revenue from operations	127.39	138.02	142.92	458.81	421.96	575.21
2	Segment Result:-						
	Operating activity	32.57	31.35	30.69	93.81	82.11	103.85
	Others	-	-	-	-	-	-
	Total segment result before finance cost, exceptional items and tax expenses	32.57	31.35	30.69	93.81	82.11	103.85
	Less: Finance cost	1.16	1.26	0.96	4.21	3.18	4.03
	Total segment result before exceptional items and tax	31.41	30.09	29.73	89.60	78.93	99.82
	Add: Exceptional Items	-	-	-	-	-	-
	Total segment result before tax	31.41	30.09	29.73	89.60	78.93	99.82
	<u>Tax Expenses:</u>						
	Current tax	8.17	7.82	7.73	23.30	20.52	25.95
	Earlier year tax	-	-	-	-	-	-
	Deferred tax expenses	-	-	1.19	-	-	4.15
	Total segment result after tax	23.24	22.27	20.81	66.30	58.41	69.72
3	Segment assets						
	Operating activity	1,732.67	1,822.80	1,140.05	1,732.67	1,140.05	1,785.68
	Others	-	-	-	-	-	-
	Total	1,732.67	1,822.80	1,140.05	1,732.67	1,140.05	1,785.68
4	Segment liabilities						
	Operating activity	214.76	328.13	300.81	214.76	300.81	334.08
	Others	-	-	-	-	-	-
	Total	214.76	328.13	300.81	214.76	300.81	334.08



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

Suresh Jha
Director/Authorised Signatory

Director
Suresh Jha
DIN: 01189584

Saanvi Kargutkar
Director/Authorised Signatory

Director
Saanvi Kargutkar
DIN: 09085295

For S.V.J. Enterprises Limited

Veena Jha
Director/Authorised Signatory

CFO
Veena Jha

For S.V.J. Enterprises Limited

Satish Dogra
Director/Authorised Signatory

Director
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DIN: 09435935

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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 February 7th, 2024. 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) 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.
- 4) Previous period figures have been reclassified / regrouped wherever considered necessary.



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