

**S V TRADING AND AGENCIES LIMITED**

CIN: L51900MH1980PLC022309

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

Tele Nos.:022-65027372; Website:svtrading.co.in, Email id:svtradingandagencies@gmail.com

Statement of Audited Financial Results for the quarter and financial year ended on March 31, 2017

(Rs. In Lakhs)

Sr. No.	Particulars	Standalone				Consolidated		
		Quarter Ended		Year Ended		Year Ended		
		31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16	31-Mar-17	31-Mar-16
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
I	Revenue from operations	285.22	266.22	0.78	554.47	118.28	554.47	118.28
II	Other Income/(Loss)	4.35	3.63	-	7.98	-	7.98	-
III	<b>Total Revenue (I+II)</b>	<b>289.57</b>	<b>269.85</b>	<b>0.78</b>	<b>562.45</b>	<b>118.28</b>	<b>562.45</b>	<b>118.28</b>
IV	<b>Expenses</b>							
	(a) Cost of materials consumed	-	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	600.00	-	600.00
	(c) (Increase) / Decrease in stock in Trade and Work In Progress	250.00	247.66	-	497.66	(497.66)	497.66	(497.66)
	(d) Employee benefits expense	0.66	0.66	0.84	3.05	3.16	3.05	3.16
	(e) Finance costs	-	-	-	-	-	0.80	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-	-
	(g) Other expenses	3.31	3.68	3.79	13.33	13.20	13.88	13.37
	<b>Total Expenses</b>	<b>253.97</b>	<b>252.00</b>	<b>4.63</b>	<b>514.04</b>	<b>118.70</b>	<b>515.39</b>	<b>118.87</b>
V	<b>Profit/(loss) before exceptional and extra-ordinary items and tax (III-IV)</b>	<b>35.60</b>	<b>17.85</b>	<b>(3.85)</b>	<b>48.41</b>	<b>(0.42)</b>	<b>47.06</b>	<b>(0.59)</b>
VI	Exceptional items	-	-	-	-	-	-	-
VII	<b>Profit/(loss) before extra-ordinary items and tax</b>	<b>35.60</b>	<b>17.85</b>	<b>(3.85)</b>	<b>48.41</b>	<b>(0.42)</b>	<b>47.06</b>	<b>(0.59)</b>
VIII	Extraordinary Items	-	-	-	-	-	-	-
IX	<b>profit/ (loss) before tax (VII-VIII)</b>	<b>35.60</b>	<b>17.85</b>	<b>(3.85)</b>	<b>48.41</b>	<b>(0.42)</b>	<b>47.06</b>	<b>(0.59)</b>
X	Tax expenses - Current Tax	11.00	3.96	-	14.96	-	14.54	-
	Deferred Tax	-	-	-	-	-	-	-
XI	<b>Profit (loss) for the period from continuing operations</b>	<b>24.60</b>	<b>13.89</b>	<b>(3.85)</b>	<b>33.45</b>	<b>(0.42)</b>	<b>32.52</b>	<b>(0.59)</b>
XII	Profit (loss) from discontinuing operations	-	-	-	-	-	-	-
XIII	Tax Expenses of discontinuing operations	-	-	-	-	-	-	-
XIV	<b>Profit (loss) from discontinuing operations after tax (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit (loss) for the period (XI+XIV)</b>	<b>24.60</b>	<b>13.89</b>	<b>(3.85)</b>	<b>33.45</b>	<b>(0.42)</b>	<b>32.52</b>	<b>(0.59)</b>
XVI	Share of Profit/(loss) of Associates	-	-	-	-	-	-	-
XVII	Non Controlling Interest	-	-	-	-	-	-	-
XVIII	<b>Net Profit (loss) after taxes, non controlling interest and share of profit &amp; loss of associates ( XV+XVI-XVII)</b>	<b>24.60</b>	<b>13.89</b>	<b>(3.85)</b>	<b>33.45</b>	<b>(0.42)</b>	<b>32.52</b>	<b>(0.59)</b>
XIX	Earning per equity share							
	(a) basic	0.14	0.08	(0.02)	0.20	(0.002)	0.19	(0.003)
	(b) diluted	0.14	0.08	(0.02)	0.20	(0.002)	0.19	(0.003)

**Notes:**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective Meeting held on May 26, 2017.
- As the Company's business activities falls within a single segment, the disclosure requirement of the Accounting standard AS(17) "Segment Reporting" as notified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules 2014 are not applicable.
- The Consolidated financial result includes the results of Dhinak Mercantile Private Limited and Deetya Tradex Private Limited being 100% subsidiary Companies.
- The prior period's figures have been regrouped or reclassified wherever necessary to conform to current period's classification.
- The figures of the last quarter are the balancing figure between audited figure in respect of full financial year to date figures upto third quarter of the respective financial year.

for and on behalf of the Board of Directors

**For SV Trading & Agencies Ltd.**

*Gopal Lal Paliwal*

Gopal Lal Paliwal  
Managing Director  
DIN:06522898

**Director / Auth. Sign**

Place: Mumbai  
Date: May 26, 2017

## S V TRADING AND AGENCIES LIMITED

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Audited Statement of Assets and Liabilities as at 31st March,2017

Statement of Assets and Liabilities Particulars		Rs. In Lacs			
		Standalone		Consolidated*	
		As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
	(1) Shareholders Funds:				
	(a) Share Capital	1,710.00	1,710.00	1,710.00	1,710.00
	(b) Reserve & Surplus	(443.90)	(477.35)	(444.92)	(477.44)
	(2) Current Liabilities				
	(a) Short-term borrowings	1.60	-	18.69	-
	(b) Other current liabilities	0.95	1.05	1.25	17.50
	(c) Short-term provisions	16.74	11.67	16.33	11.67
	<b>Total</b>	<b>1,285.39</b>	<b>1,245.37</b>	<b>1,301.35</b>	<b>1,261.73</b>
<b>B</b>	<b>ASSETS</b>				
	(1) Non - Current assets				
	(a) Non-current investment	74.98	74.60	89.66	89.28
	(b) Long-term loan and advances	503.92	-	503.92	-
	(c) Other Non-current Assets	6.89	10.34	6.93	10.40
	(2) Current assets				
	(a) Inventories	-	497.66	-	497.66
	(b) Cash and cash equivalents	182.36	92.62	183.60	94.24
	(c) Short term Loans and advances	500.13	500.18	500.13	500.18
	(d) Other current assets	17.11	69.97	17.11	69.97
	<b>Total</b>	<b>1,285.39</b>	<b>1,245.37</b>	<b>1,301.35</b>	<b>1,261.73</b>

\* The Consolidated statement of financial results and assets and liabilities includes the figures of Two wholly owned subsidiaries i.e. M/s Dhinak Mercantile Private Limited & Deetya Tradex Private Limited.

for and on behalf of the Board of Directors  
of S V Trading and Agencies Limited  
**For SV Trading & Agencies Ltd.**



**Gopal Lal Paliwal**  
Director / Auth. Sign. Managing Director

DIN:06522898

Place: Mumbai

Date: May 26, 2017

# S V TRADING & AGENCIES LIMITED

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

May 26, 2017

The Manager,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai-400001

Dear Sir,

Scrip No. 503622

**Sub: Declaration regarding Audit Report with unmodified opinion for the financial year ended March 31, 2017**

In terms of SEBI Circular No.:CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby confirm and declared that S.G. Kabra & Co., Chartered Accountants, Statutory Auditors of the Company have issued an Unmodified Audited Report on Standalone Financial Statements of the Company for the year ended March 31, 2017.

You are requested to take the same on your records.

Thanking you,

Yours faithfully,

For S V Trading and Agencies Limited

**For SV Trading & Agencies Ltd.**

  
Gopal Lal **Director / Auth. Sign.**  
Managing Director  
DIN: 06522898



# S. G. KABRA & CO.

## CHARTERED ACCOUNTANTS

Wavell House, 1st Floor, 1st Dhobi Talao Lane, Mumbai - 400 002.

Tel.: 2201 0708 / 2200 4533 • Fax : 2200 1497 • E-mail : info@sgkabra.com • Website : www.sgkabra.com  
Letter Head of the Auditor

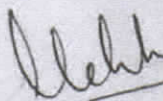
Auditor's Report on Quarterly Financial Result and Year to date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,

The Board of Directors  
S V Trading and Agencies Limited

1. We have audited the quarterly financial results of S V Trading and Agencies Limited (the Company) for the quarter ended March 31, 2017 and the year to date results for the period April 1, 2016 to March 31, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our review of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/ Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and
  - (ii) give a true and fair view of the net profit/loss and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

For S.G. Kabra & Co.  
Chartered Accountants  
FRN: 104507W



(Malvika P. Mitra)  
Partner  
Membership No. 044105



Place: Mumbai  
Date: May 26, 2017