# 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

**Date: November 13, 2025**

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

**BSE Scrip Code: 543799**

**Sub: Outcome of the Board Meeting held today i.e. November 13, 2025**

Dear Sir/Madam,

The Board of Directors of the Company in their meeting held today i.e. Thursday, November 13, 2025, inter-alia has approved the following:

1. Pursuant to Regulation 33(3) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, un-audited Financial Results of the Company for half year ended September 30, 2025 along with Limited Review Report of the Statutory Auditors for the corresponding period are attached herewith.

A copy of Un-audited Financial Statement of the Company for the half year ended September 30, 2025 along with the Limited Review Report received from Statutory Auditor of the Company is enclosed herewith.

The Board Meeting Commenced on 05.30 p.m. and concluded on 06.00 p.m.

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 |
|---|---|---|
| 01/10/2025 | 15/11/2025 | Declaration of un-audited Financial Results of the Company for the half year ended September 30, 2025. |

Kindly take the same on records and acknowledge the receipt.

Thanking you,

Yours faithfully,

**For S. V. J. Enterprises Limited**

S.V.J. ENTERPRISES LIMITED MUMBAI

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

# BHASIN HOTA & CO

CHARTERED ACCOUNTANTS

Girija Bhawan, Office Number 04, First Floor, Sahar Village Road, Opposite Hotel Prestige Treat, Andheri East, Mumbai – 400069
E-mail: caakshayjoshi7@gmail.com, Mobile: +91 9702895049


## LIMITED REVIEW REPORT

**TO**
**THE BOARD OF DIRECTORS**
**S. V. J. ENTERPRISES LIMITED**

### 1. Introduction

We have reviewed the accompanying Statement of Unaudited Financial Results ("the Statement") of **S. V. J. Enterprises Limited** ("the Company") for the **half-year ended 30 September 2025**, being submitted by the Company pursuant to the requirements of **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**, as amended.

This Statement, prepared by the Company's Management and approved by the Board of Directors, comprises the **Balance Sheet**, the **Statement of Profit & Loss**, the **Cash Flow Statement**, **Segment Results**, and other related notes for the period. Our responsibility is to express a conclusion on the Statement based on our limited review.

### 2. Management's Responsibility

The preparation of the Statement in accordance with the recognition and measurement principles laid down in **Indian Accounting Standards (Ind AS)** specified under Section 133 of the Companies Act, 2013 and other applicable provisions, is the responsibility of the Company's Management. This responsibility also includes designing and maintaining adequate internal controls to ensure accuracy of financial reporting.

### 3. Auditor's Responsibility

We conducted our review in accordance with the Standard on Review Engagement (SRE) **2410 – Review of Interim Financial Information Performed by the Independent Auditor of the Entity**, issued by the Institute of Chartered Accountants of India (ICAI).

A review of interim financial information consists primarily of applying analytical procedures and making inquiries of persons responsible for financial and accounting matters. This review is **substantially less in scope** than an audit conducted in accordance with Standards on Auditing (SAs) and therefore does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### 4. Review Conclusion

Based on our review conducted as above, **nothing has come to our attention** that causes us to believe that the accompanying Statement of Unaudited Financial Results:

- **does not present a true and fair view**,
- **is not prepared in all material respects in accordance with Ind AS**, and
- **is not in compliance with Regulation 33 of the SEBI LODR Regulations, 2015**, as amended.

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E-mail: caakshayjoshi7@gmail.com, Mobile: +91 9702895049


**5. Key Financial Highlights (Based on Reviewed Data)**

(Extracted from attached financial workbook)

- **Total Income half year Ended 30.09.2025: ₹ 77.43 lakhs**
- **Total Expenses**: ₹ **62.68 lakhs**
- **Profit Before Tax (PBT)**: ₹ **14.75 lakhs**
- **Total Tax Expense**: ₹ **3.84 lakhs**
- **Net Profit After Tax (PAT)**: ₹ **10.92 lakhs**
- **Total Comprehensive Income**: ₹ **10.92 lakhs**

These figures have been considered while conducting the analytical review procedures.

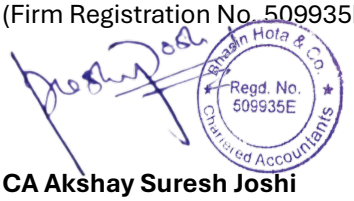
**6. Emphasis of Matter (If required – optional)**

*No emphasis of matter is reported based on the information and explanations provided to us for the limited review.*

**7. Other Matters**

The figures for the comparative period have been relied upon by us as provided by the management.

**For Bhasin Hota And Co**
**Chartered Accountants**
(Firm Registration No. 509935E )




**CA Akshay Suresh Joshi**
Partner
Membership No.: 170787
UDIN: **25170787BMJOKY7545**
Place: Mumbai
Date: 13.11.2025

# 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.

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**M/S. S. V. J. ENTERPRISES LIMITED**

**Statement of Standalone Assets and Liabilities For the Half year ended 30th Sept, 2025**

(Rupees in Lakhs)

| Particulars | As at 30-09-2025 UnAudited | As at 31-03-2025 Audited |
|---|---|---|
| **Assets** | | |
| **1. Non current assets** | | |
| (a) Property, plant and equipment | 221.26 | 228.92 |
| (b) Capital work in progress | 7.74 | 7.74 |
| (c) Investment Property | - | - |
| (d) Goodwill | - | - |
| (e) Other Intangible Assets | - | - |
| (f) Investments in Subsidiaries and Asssociate | - | - |
| (g) Financial Assets | | |
| (i) Investments | 202.21 | 202.21 |
| (ii) Trade receivables | - | - |
| (iii) Loans | - | - |
| (iv) Other Financial Assets | - | - |
| (h) Non Current Tax Assets (Net) | - | - |
| (i) Other non current assets | - | - |
| **Total Non Current Assets** | **431.21** | **438.87** |
| **2. Current assets** | | |
| (a) Inventories | 225.16 | 239.17 |
| (b) Financial assets | | |
| (i) Investments | - | - |
| (ii) Trade receivables | 429.95 | 413.25 |
| (iii) Cash and cash equivalents | 421.42 | 422.01 |
| (iv) Other balances with Bank | - | - |
| (v) Loans & advances | 590.57 | 678.10 |
| (vi) Other financial assets | - | - |
| (c) Current Tax Asset (Net) | - | - |
| (d) Other current assets | - | - |
| **Total Current Assets** | **1,667.10** | **1,752.52** |
| **Total Assets** | **2,098.31** | **2,191.39** |
| **Equity and liabilities** | | |
| **A. Equity** | | |
| (a) Equity share capital | 557.10 | 557.10 |
| (b) Other equity | 1,032.26 | 1,021.34 |
| **Total equity** | **1,589.36** | **1,578.44** |
| **B. Liabilities** | | |
| **1. Non current liabilities** | | |
| (a) Financial liabilities | | |
| (i) Borrowings | - | - |
| (ii) Trade payables | - | - |
| (iii) Other financial liabilities | - | - |
| (b) Provisions | - | - |
| (c) Deferred Tax Liabilities (Net) | 22.00 | 22.00 |
| (d) Other non current liabilities | - | - |
| **Total Non Current Liabilities** | **22.00** | **22.00** |
| **Current liabilities** | | |
| (a) Financial liabilities | | |
| (i) Borrowings | 468.86 | 483.67 |
| (ii) Trade payables | 12.55 | 69.85 |
| (b) Other current liabilities | 1.71 | 12.59 |
| (c) Provisions | 3.84 | 24.84 |
| **Total Current Liabilities** | **486.95** | **590.95** |
| **Total Liabilities** | **508.95** | **612.95** |
| **Total equity and liabilities** | **2,098.31** | **2,191.39** |

S.V.J. ENTERPRISES LIMITED MUMBAI

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/Authorised Signatory

For S.V.J. Enterprises Limited
Director
Saanvi Kargutkar
DIN: 09085295
Director/Authorised Signatory

For S.V.J. Enterprises Limited
CFO
Veena Jha
Director/Authorised Signatory

For S.V.J. Enterprises Limited
Director
Satish Dogra
DIN: 09435935
Director/Authorised Signatory

# 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.

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## STATEMENT OF CASH FLOW For THE HALF YEAR ENDED 30th SEPT, 2025

(Rupees in Lakhs)

| Particulars | For Half Year ended 30-09-2025 | For Year ended 31-03-2025 |
|---|---|---|
| | UnAudited | Audited |
| **A. Cash flows from operating activities** | | |
| Profit before tax | **14.75** | **95.54** |
| Adjustments for: | | |
| Depreciation and amortisation expense | 7.66 | 17.21 |
| Gain/Loss on sale pf Property, Plant and Equipment | - | - |
| Bad debts/ advances written off | - | - |
| Interest income on fixed deposits with banks | (18.59) | (27.02) |
| Finance costs | 15.40 | 14.22 |
| **Operating profit before working capital changes** | **19.23** | **99.96** |
| **Working capital adjustments :** | | |
| Increase/(Decrease) in other current liabilities | (10.88) | (11.50) |
| Increase/(Decrease) in trade and other payables | (57.30) | (0.97) |
| (Increase)/Decrease in loans and advances | 87.53 | (74.85) |
| (Increase)/Decrease in other current assets | - | (0.64) |
| (Increase)/Decrease in inventories | 14.00 | (52.10) |
| (Increase)/Decrease in trade and other receivables | (16.70) | (72.22) |
| **Cash generated from operating activities** | **35.88** | **(112.32)** |
| Taxes paid (net of refunds) | (24.84) | (26.46) |
| **Net cash flows from operating activities** | **11.04** | **(138.78)** |
| **B.Cash flows from investing activities** | | |
| Payment for acquisition of property, plant and equipment/intangible assets (including capital work in progress) | - | (0.80) |
| Proceeds from sale of property, plant and equipment | - | - |
| Sale / (Purchase) of investment- Net | - | - |
| **Net cash used in investing activities** | **-** | **(0.80)** |
| **C.Cash flows from financing activities** | | |
| Proceeds from issue of share capital | - | - |
| Repayment of borrowings | - | - |
| Interest received | 18.59 | 27.02 |
| Proceeds of loan from corporate bodies | - | - |
| Short term loans and advances | (14.82) | 252.86 |
| Finance charges paid | (15.40) | (14.22) |
| **Net cash used in financing activities** | **(11.63)** | **265.66** |
| **Net (decrease)/ increase in cash and cash equivalents (A+B+C)** | **(0.60)** | **126.08** |
| Cash and cash equivalents at the beginning of the year | 422.01 | 295.92 |
| **Cash and cash equivalents at the end of the period** | **421.41** | **422.01** |

S.V.J. ENTERPRISES LIMITED MUMBAI

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/Authorised Signatory

For S.V.J. Enterprises Limited
Director
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DIN: 09085295
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For S.V.J. Enterprises Limited
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DIN: 09435935
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(CIN- U15400MH2009PLC196514)

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**M/S. S. V. J. ENTERPRISES LIMITED**

**Statement of Unaudited Standalone Financial Results For the Half year ended 30th Sept, 2025**

(Rupees in Lakhs)

| Sr. No | Particulars | Half Year Ended | | | Year Ended | |
|---|---|---|---|---|---|---|
| | | 30.09.2025 | 31.03.2025 | 30.09.2024 | 31.03.2025 | 31.03.2024 |
| | | UnAudited | Audited | UnAudited | Audited | Audited |
| | **Income** | | | | | |
| 1 | Revenue from operations | 58.84 | 222.92 | 294.28 | 517.21 | 579.85 |
| 2 | Other income | 18.59 | 16.77 | 10.25 | 27.02 | 19.91 |
| 3 | **Total income (1+2)** | **77.43** | **239.69** | **304.53** | **544.23** | **599.76** |
| 4 | **Expenses** | | | | | |
| | (a) Cost of Material consumed | 36.72 | 123.91 | 210.76 | 334.67 | 395.17 |
| | (b) Changes in Inventories of Finished goods , Work in progress and stoc | (9.00) | (34.01) | (11.79) | (45.80) | (44.00) |
| | (c) Employee benefits expense | 5.65 | 11.97 | 13.80 | 25.77 | 20.06 |
| | (d) Finance costs | 15.40 | 13.61 | 0.61 | 14.22 | 4.85 |
| | (e) Depreciation and amortisation expenses | 7.66 | 8.64 | 8.57 | 17.21 | 20.48 |
| | (f) Other expenses | 6.25 | 68.08 | 34.53 | 102.61 | 103.22 |
| | **Total expenses** | **62.68** | **192.20** | **256.48** | **448.68** | **499.78** |
| 5 | **Profit/(loss) before exceptional items & tax (3-4)** | **14.75** | **47.49** | **48.05** | **95.54** | **99.98** |
| 6 | Exceptional items | | - | | - | - |
| 7 | **Profit/(loss) before tax (5-6)** | **14.75** | **47.49** | **48.05** | **95.54** | **99.98** |
| 8 | **Tax expenses** | | | | | |
| | Current tax | 3.84 | 12.35 | 12.49 | 24.84 | 25.99 |
| | Earlier year tax | | | | | |
| | Deferred tax expenses / (credit) (net) | - | 17.38 | - | 17.38 | 0.47 |
| | **Total tax expenses** | **3.84** | **29.73** | **12.49** | **42.22** | **26.46** |
| 9 | **Net profit /(loss) for the period (7-8)** | **10.92** | **17.76** | **35.56** | **53.32** | **73.52** |
| 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 los | - | - | - | - | - |
| 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)** | **10.92** | **17.76** | **35.56** | **53.32** | **73.52** |
| 12 | Paid up equity share capital (Face value of Rs. 10/- each) | 557.10 | 557.10 | 557.10 | 557.10 | 557.10 |
| 13 | Other equity | - | - | - | 1,021.35 | 968.02 |
| 14 | Earning Per Share of Rs. 10/- each: Basic (Rs.) | 0.20 | 0.32 | 0.64 | 0.96 | 1.32 |
| 15 | Earning Per Share of Rs. 10/- each: Diluted (Rs.) | 0.20 | 0.32 | 0.64 | 0.96 | 1.32 |

S.V.J. ENTERPRISES LIMITED MUMBAI

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/Authorised Signatory

For S.V.J. Enterprises Limited
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**M/S S V J ENTERPRISES LIMITED**

**STATEMENT OF AUDITED SEGMENT REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE HALF YEAR AND YEAR ENDED ON 30th Sept, 2025**

(Rupees in Lakhs)

| Sr. No | Particulars | Half Year Ended | | | Year Ended | |
|---|---|---|---|---|---|---|
| | | 30.09.2025 | 31.03.2025 | 30.09.2024 | 31.03.2025 | 31.03.2024 |
| | | UnAudited | Audited | UnAudited | Audited | Audited |
| | **Segment Revenue:-** | | | | | |
| 1 | Revenue from operations | 58.84 | 222.92 | 294.28 | 517.21 | 579.85 |
| | Others | 18.59 | 16.77 | 10.25 | 27.02 | 19.91 |
| | **Total revenue** | **77.43** | **239.69** | **304.53** | **544.23** | **599.76** |
| | Less: Inter segment revenue | - | - | - | - | - |
| | **Revenue from operations** | **77.43** | **239.69** | **304.53** | **544.23** | **599.76** |
| 2 | **Segment Result:-** | | | | | |
| | Opearting activity | 30.15 | 61.10 | 48.66 | 109.76 | 104.83 |
| | Others | - | - | - | - | - |
| | **Total segment result before finance cost, exceptional items and tax expenses** | **30.15** | **61.10** | **48.66** | **109.76** | **104.83** |
| | Less: Finance cost | 15.40 | 13.61 | 0.61 | 14.22 | 4.85 |
| | **Total segment result before exceptional items and tax** | **14.75** | **47.49** | **48.05** | **95.54** | **99.98** |
| | Add: Exceptional Items | - | - | - | - | - |
| | **Total segment result before tax** | **14.75** | **47.49** | **48.05** | **95.54** | **99.98** |
| | Tax Expenses: | | | | | |
| | Current tax | 3.84 | 12.35 | 12.49 | 24.84 | 25.99 |
| | Earlier year tax | - | - | - | - | - |
| | Deferred tax expenses | - | 17.38 | - | 17.38 | 0.47 |
| | **Total segment result after tax** | **10.92** | **17.76** | **35.56** | **53.32** | **73.52** |
| 3 | **Segment assets** | | | | | |
| | Opearting activity | 2,098.31 | 2,191.39 | 1,878.73 | 2,191.39 | 1,881.47 |
| | Others | - | - | - | | - |
| | **Total** | **2,098.31** | **2,191.39** | **1,878.73** | **2,191.39** | **1,881.47** |
| 4 | **Segment liabilities** | | | | | |
| | Opearting activity | 508.95 | 612.94 | 318.05 | 612.95 | 356.35 |
| | Others | - | - | - | - | - |
| | **Total** | **508.95** | **612.94** | **318.05** | **612.95** | **356.35** |

S.V.J. ENTERPRISES LIMITED MUMBAI

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
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