## **SVARAJ TRADING & AGENCIES LIMITED**

Registered office: Office No. 30, 380/82 Amruteshwar Co-operative Housing Soc. Ltd. 2nd floor, Jagannath Sunkersett Road, Mumbai, Maharashtra-400002. Ph.: 022-22053575

[CIN: L51100MH1980PLC022315]

## November 14, 2022

The Manager (Listing)
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai 400 023
Fax No.2272 5092/3030

Scrip No. 503624

Sub: Outcome of the Board Meeting held on Monday, November 14, 2022

With reference to the captioned subject and in compliance with the regulation 30 and other applicable regulation of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e., on Monday November 14, 2022 (commenced at 03:00 P.M. and concluded at 03:30 P.M.), inter-alia have considered and approved the un-audited Financial Results of the Company for the quarter and half year ended on September 30, 2022.

A copy of the un-audited Financial Results adopted and approved by the Board of Directors for the quarter and half year ended on September 30, 2022 and limited review report of the Auditors thereon is attached herewith for your perusal.

Please acknowledge and take the same on your records.

Thanking You, Yours faithfully,

For Svaraj Trading and Agencies Limited

Harendra Gupta
Managing Director
DIN: 05335662

Email Id: svarajtradingagencies@gmail.com

Encl.: as above

Phone No.: 022-22053575 Email: svarajtradingagencies@gmail.com



# R. SONI & CO.

# CHARTERED ACCOUNTANTS

1509, Ghanshyam Enclave, New Link Road, Near Lalji Pada Police Chowki, Kandivali (West), Mumbai - 400 067.

Date:14/11/2022

Limited Review Report

To,
Board of Directors,
SVARAJ TRADING AND AGENCIES LIMITED

- 1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statements') of M/s Svaraj Trading and Agencies Ltd (the Company') for the quarter ended 30th September, 2022, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors.
- 2. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34"Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the applicable Indian(specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI ( Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R SONI & COMPANY

Chartered Accountants FRN 130349W

RAJEMS

Partner Membership Number: 133240 Place of signature: Mumbai

UDIN 22133240BDAOYF5394

## SVARAJ TRADING AND AGENCIES LIMITED CIN: L51100MH1980PLC022315

Registered Office: Office No.30, 2nd Floor, 380/82 Amruteshwar CHSL, J.S.S. Road, Mumbai - 400 002. Tele Nos.: 022-22053575; Website:svarajtrading.com, Email id: svarajtradingagencies@gmail.com

Statement of standalone unaudited financial results for the quarter and half year ended on September 30, 2022

(Rs. In Lakhs)

Sr.			Quarter Ended			Six Months Ended	
No.		30-09-2022 30-06-2022	30-09-2021	30-09-2022	30-09-2021	31-03-2022	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						*
	(a) Revenue from operation			28.96		36.81	51.31
	(b) Other income		-	18.34	-	33.11	51.91
	Total income			47.30		69.92	103.22
2	Expenses						
	(a) Cost of materials consumed		- 1				
	(b) Purchases of stock-in-trade						
	(c) (Incraese) / Decrease in stock in Trade and Work in Progress				-	p= -/**	
	(d) Employee benefits expense	4.68	4.56	4.31	9.24	8.54	18.02
	(e) Finance cost	0.04			0.05		0.01
	(f) Depreciation and amortisation expense						0.55
	(g) Other operating expenses	6.75	3.32	3.37	10.07	6.18	13.93
	Total expenses	11.47	7.88	7.68	19.36	14.72	32.51
5	Profit before exceptional item & tax	(11.47)	(7.88)	39.62	(19.36)	55.20	70.71
6	Exceptional item						
7	Profit before tax	(11.47)	(7.88)	39.62	(19.36)	55.20	70.71
8	Tax expense						
	a) Current tax		- 1				18.42
	b) Deferred tax		-				
	Total tax expenses						18.42
9	Net profit for the period	(11.47)	(7.88)	39.62	(19.36)	55.20	52.29
	Attributable to:						
	Shareholders of the company	(11.47)	(7.88)	39.62	(19.36)	55.20	52.29
	Non controlling interest		- 1		-		-
10	Other comprehensive income/(loss)				- 1		
11	Total comprehensive income/(loss)	(11.47)	(7.88)	39.62	(19.36)	55.20	52.29
	Attributable to:						
	Shareholders of the company	(11.47)	(7.88)	39.62	(19.36)	55.20	52.29
	Non controlling interest	(11.47)	(7.00)	37.02	(17.30)	33.20	32.29
	Paid up equity share capital (Face value Rs. 10)	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00	1,475.00
14	Total reserve	1,473.00	1,473.00	1,473.00	1,475.00	1,475.00	1,475.00
	Basic and diluted earning per share (In Rs.)	(0.08)	(0.05)	0.27	(0.13)	0.37	0.35

#### Notes:

- 1. The results for the quarter and half year ended on September 30, 2022 were reviewed by the audit committee and approved by the board of directores in its meeting held on 14th November 2022. The company has adopted Indian Accounting Standards (IND-AS) from 1st April, 2017. The above financial results have been prepared following the IND-AS recognition and measurement principals. The above financial results have been restated based on the IND-AS principals.
- 2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised acounting practices and policies to the extent applicable beginning from April, 2017.
- 3. The Limited Review of the above result for the quarter and half year ended 30th September, 2022 has been carried out by the Auditor in accordance with Regulation 33 of the SEBI'S (LODR), Regulation, 2015.
- 4. Provision for Income Tax will be made at the end of the year.
- 5. The prior period's figures have been regrouped or reclassified wherever necessary to conform to current period's classification.

for and on behalf of the Board of Directors of

**Svaraj Trading and Agencies Limited** 

For Svarai Trading and Agencies Ltu

Harendra Gupta Managing Director

Director/Auth Sign

DIN:05335662

Place : Mumbai

Date: November 14, 2022

### SVARAJ TRADING AND AGENCIES LIMITED

## CIN: L51100MH1980PLC022315

Registered Office: Office No.30, 2nd Floor, 380/82 Amruteshwar CHSL, J.S.S. Road, Mumbai - 400 002 Tele Nos.: 022-22053575; Website:svarajtrading.com, Email id: svarajtradingagencies@gmail.com Statement of Unaudited Assests and Liabilities as at 30th September, 2022

(Rs in Lakhs)

		As at 30th September,	,,
		2022	As at 31st March, 2022
Sr. No.	Particulars	(Unaudited)	(Audited)
I.	ASSETS		
••	Non-current assets		
(a)	Property,Plant & Equipments	1,446.29	1,446.29
(b)	Financial Asset-Investment	3,418.10	3,418.10
(c)	Other tax assets	10.82	59.21
(d)	Other non current assets	433.91	433.91
(4)	Total non-current assets	5,309.12	5,357.51
	Current assets	5,507.12	3,337.31
(a)	Financial assets		, =
(a)	(i) Investments	36.00	
	(ii) Trade receivables	111.24	111.24
	(iii) Cash and cash equivalents	2.64	53.99
	(iv) Loans, Advances & Deposits	2.01	33.77
	(v) Other financial assets		
(b)	Other current assets	1.50	
(0)	Total current assets	151.38	165.23
	TOTAL ASSETS	5,460.50	5,522.74
II.	EQUITY AND LIABILITIES		
	Equity		
(a)	Share capital	1,475.00	1,475.00
(b)	Other equity	3,981.56	4,000.92
(a)	Equity attributable to shareholders of the Company Non-controlling interests	<b>5,456.56</b>	5,475.92 -
	Total equity	5,456.56	5,475.92
	Liabilities		
	Non-Current Liabilities		
(a)	Financial liabilities	1	
	(i) Long-term borrowings		-
	Total Non-current liabilities	·	
	Current liabilities	A 4	
(a)	Financial Liabilities		i i
	(i) Trade payables	2.76	1.16
	(ii) Current tax liabilities	0.03	0.17
(b)	Provisions	1.15	45.49
	Total current liabilities	3.94	46.82
	TOTAL EQUITY AND LIABILITIES	5,460.50	5,522.74

For Svarat Trading and Adencies Litu

Director/Auth Sign

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Other ( Current ) Tax Liabilities Other Long Term Liabilities Other Current Liabilities Other Current Liabilities Other Current Liabilities  Cash Generated from Operations Non cash items ( Provision for Tax/ Preliminary Expenditure) NET CASH FROM OPERATING ACTIVITIES Investments Investments Purchase of Fixed Assets Interest Received Interest Others  NET CASH USED IN INVESTING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITIES  NET CASH USED IN INVESTING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITY  NET CASH USED IN FINANCING ACTIVITY  NET CASH USED IN FINANCING ACTIVITY  NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS (A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE WITH SCHEDULED BANKS	Ot	ther Tax Assets	48.39		(4.51)			
Other Long Term Liabilities Other Current Liabilities Other Current Liabilities Other Current Liabilities  (44.34)  Cash Generated from Operations Non cash items ( Provision for Tax/ Preliminary Expenditure) NET CASH FROM OPERATING ACTIVITIES Investments Investments Investments Interest Received Interest Others  (36.00)  (688.35)  (68	Tr	rade Payables	1.60					
Other Current Liabilities (44.34) 4.01 (44.34) 4.01 (44.34) 4.01 (45.35) (44.34) 4.01 (45.35)	Ot	ther ( Current ) Tax Liabilities	(0.14)		(1.06)			
Cash Generated from Operations Non cash items ( Provision for Tax/ Preliminary Expenditure) NET CASH FROM OPERATING ACTIVITIES Investments Purchase of Fixed Assets Interest Received Interest Others  NET CASH USED IN INVESTING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITY  NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS (A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS CASH IN HAND BALANCE WITH SCHEDULED BANKS	Ot	ther Long Term Liabilities	- 1		-			
Cash Generated from Operations Non cash items (Provision for Tax/ Preliminary Expenditure) NET CASH FROM OPERATING ACTIVITIES  CASH FLOW FROM INVESTING ACTIVITIES Investments Investments Interest Received Interest Received Interest Others  NET CASH USED IN INVESTING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITY  NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS (A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS CASH IN HAND BALANCE WITH SCHEDULED BANKS	Ot	ther Current Liabilities	(44.34)	, ,	3.95			
Non cash items ( Provision for Tax/ Preliminary Expenditure) NET CASH FROM OPERATING ACTIVITIES  CASH FLOW FROM INVESTING ACTIVITIES Investments Purchase of Fixed Assets Interest Received Interest Received Interest Others  NET CASH USED IN INVESTING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITY  NET CASH USED IN FINANCING ACTIVITY  NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLO						(46.		
NET CASH FROM OPERATING ACTIVITIES   (15.35)   (688.35)   (15.35)   (688.35)   (15.3				(15.35)		8		
Investments				(15.35)		8		
Investments	CA	ASH FLOW FROM INVESTING ACTIVITIES						
Purchase of Fixed Assets   Interest Received   Interest Received   Interest Others   - (36.00)   (688)			(36.00)		(688.35)			
Interest Others	Pu	urchase of Fixed Assets	1 . 1		- 1			
NET CASH USED IN INVESTING ACTIVITY  CASH FLOW FROM FINANCING ACTIVITIES Loan Taken  NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS (A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CIOSING BALANCE OF CASH & CASH EQUIVALENTS  CIOSING BALANCE OF CASH & CASH EQUIVALENTS  CIOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS	In	terest Received	- 1					
CASH FLOW FROM FINANCING ACTIVITIES Loan Taken  NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  (51.35)  Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes  CASH IN HAND  BALANCE WITH SCHEDULED BANKS	In	terest Others	-	(36.00)		(688		
Loan Taken  NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  Closing Balance of Cash & Cash Equivalents  (51.35)  Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes  CASH IN HAND  BALANCE WITH SCHEDULED BANKS	NI	ET CASH USED IN INVESTING ACTIVITY		(36.00)		(688		
NET CASH USED IN FINANCING ACTIVITY  NET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes  CASH IN HAND  BALANCE WITH SCHEDULED BANKS								
NET CHANGES IN CASH & CASH EQUIVALENTS (A+B+C)  OPENING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes  CASH IN HAND  BALANCE WITH SCHEDULED BANKS  (51.35)  (680)  2.40				-		-		
OPENING BALANCE OF CASH & CASH EQUIVALENTS  CLOSING BALANCE OF CASH & CASH EQUIVALENTS  Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes  CASH IN HAND  BALANCE WITH SCHEDULED BANKS	NI	ET CASH USED IN FINANCING ACTIVITY				-		
CLOSING BALANCE OF CASH & CASH EQUIVALENTS  Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes CASH IN HAND BALANCE WITH SCHEDULED BANKS	NI	ET CHANGES IN CASH & CASH EQUIVALENTS(A+B+C)		(51.35)		(680.		
CLOSING BALANCE OF CASH & CASH EQUIVALENTS  Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes CASH IN HAND BALANCE WITH SCHEDULED BANKS	OI	PENING BALANCE OF CASH & CASH EQUIVALENTS		53.99		692.		
Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes CASH IN HAND BALANCE WITH SCHEDULED BANKS  2.40	CI	LOSING BALANCE OF CASH & CASH EQUIVALENTS		2.64		12.		
Closing Balance of Cash & Cash Equivalents  Cash and Cash Equivalents Includes CASH IN HAND BALANCE WITH SCHEDULED BANKS  2.40		The proposed process of the second se		(51.35)	- Life	(680.		
1 Cash and Cash Equivalents Includes CASH IN HAND BALANCE WITH SCHEDULED BANKS 2.40	tes							
1 Cash and Cash Equivalents Includes CASH IN HAND BALANCE WITH SCHEDULED BANKS 2.40	CI	osing Balance of Cash & Cash Equivalents						
CASH IN HAND BALANCE WITH SCHEDULED BANKS 2.40								
BALANCE WITH SCHEDULED BANKS				2.40		3		
				0.24		8		
	- 1		1 1					

Previous year figures have been regrouped and rearranged wherever considered necessary to make them comparable with those of the current year.

