## SHREE VIJAY INDUSTRIES LIMITED

Regd. Off: 179, INDUSTRIAL AREA-A, LUDHIANA-141003, Phone No: 0161-2600967, 2609619 Fax No.:0161-2225743, Website: <a href="www.shreevijayg.com">www.shreevijayg.com</a>, Email id: <a href="sviltd1984@gmail.com">sviltd1984@gmail.com</a>, CIN: L45202PB1984PLC018009

Date: 08.11.2019

TheHead-Listing Compliance

Metropolitan Stock Exchange of India Ltd

Vibgyor Towers, 4th floor, Plot No C 62, G - Block,

Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),

Mumbai – 400098

### Symbol: SHREEVIJAY

Sub: Outcome of Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam.

This is to inform you that Board of Directors of the Company in their meeting held on today. Le Friday, 8<sup>th</sup> November, 2019(commenced at 03:00 P.M. and concluded at 06:00 P.M.), have considered and approved, inter-alia, the following business(s):

- 1. Consideration and Approval of the Unaudited Standalone Financial Results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended 30<sup>th</sup> September, 2019.
- 2. The Board considered and took on record the Limited Review Report on Financial Results for the quarter ended 30<sup>th</sup> September, 2019 as placed by the Statutory Auditor of the Company.
- 3. Taking note of the Cash Flow Statement as per Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 for quarter and half year ended on 30<sup>th</sup> September, 2019.
- 4. The Board took note of Statement of Investor Complaints/Grievances given Under Regulation 13(3) of the SEBI (Listing Obligations and Disclosure Requirements). Regulations, 2015 for the quarter ended 30th September, 2019.

Kindly take the above information on your records.

Yours faithfully.
For Shree Vijay Industries Limited

Director DIN: 07646818

(Vandna)

PERMIANA



### VINAY & ASSOCIATES

## स्वच्छ भारत

### **Chartered Accountants**

Office : 18-G, Shaheed Bhagat Singh Nagar, Pakhowal Road, Ludhiana-141002 Tel.: 0161-4605918 Tel.: 0161-2561533 9 8 1 4 0 - 2 3 2 0 3 PAN : A A C F V 0 5 2 0 C
GST No. : 03AACFV0520C1Z2
E-mail: vinayassociates\_ca@yahoo.com

## LIMITED REVIEW REPORT ON UNAUDITED STANDALONE QUARTERLY AND YEAR TO DATE RESULTS

### Review report to SHREE VIJAY INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of SHREE VIJAY INDUSTRIES LIMITED, 179, INDUSTRIAL AREA-A, LUDHIANA for the period ended 30TH SEPTEMBER 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: LUDHIANA DATED: 08.11.2019

UDIN: 19082988AAAAMX7752

FOR VINAY & ASSOCIATES
Chartered Accountants
Firm Registration No-004462N

VINAY K. SRIVASTAV

Partner M.NO. 082988

Res:- 330 - F, S.B.S. Nagar, Pakhowal Road, LUDHIANA - 141002. Phone: 0161-2560918, Mobile: 98140-23203

#### SHREE VIJAY INDUSTRIES LIMITED

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Statement of Unaudited Financial Results for the Period ended September 30,2019

Particulars	Ouarts Park					Amt. (In Lakhs
	Quarter Ended			Half Year Ended		Year Ended
	3 Months ended on	Preceeding 3 months ended on 30.06.2019	Corresponding 3 months ended in the Previous Year 30.09.2018	Year to Date Figures for Current Period Ende	Year to Date Figures for the Perious Year Ended	Previous Year Ended
I. Revenue from Operations	0.00	0.00	0.00	() ()()	0.00	0.00
II. Other Income	0.00	0.00	0.00	0.00	0.00	
III. Total Income (I +II)	0.00	0.00	0.00	0.00	0.00	0.00
IV. Expenses						
Cost of Material Consumed	0.00	0.00	0.00			
Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Changes in inventories of finished goods, Work-in-progress and					0.00	0.00
stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
Employee Benefits Expenses	0.50	0.00	0.00	0.50	0.00	0.00
Depreciation and amortisation expenses Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses (IV)	0.29	16.66	0.00	16.95	0.00	0.24
V. Profit/(Loss) before exceptional items and tax (III- IV)	0.79	16.66	0.00	-17.45	0.00	0.24
, ( a = ) a state enceptional items and tax (iii-iv)	-0.79	-16.66	0.00	-17.45	0.00	-0.24
VI. Exceptional items	0.00	0.00	0.00	0.00	0.00	
VII. Profit/(Loss) before tax (V-VI)	-0.79	-16.66	0.00	-17.45	0.00	0.00
VIII. Tax Expense			0.00	17.43	0.00	-0.24
(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
(3) Previous Year Tax  IX. Profit/(Loss) for the period from continuing operations	0.00	0.00	0.00	0.00	0.00	0.00
(VII-VIII)	-0.79	-16.66	0.00	-17.45	0.00	-0.24
X. Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI. Tax expense of discontinued operations	0.00	0.00	0.00	0.00	().()()	
XII. Profit/(Loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00		
XIII. Profit/(Loss) for the period (IX+XII)				17.000	0.00	
XIV. Other Comprehensive Income	-0.79	-16.66	0.00	-17.45	0.00	-0.24
(A) (i) Items that will not be reclassified to profit or loss	0.00	. 0.00	0.00			
(ii) Income tax relating to items that will not be reclassified to			0.00	(),()()	0.00	
profit or loss	0.00	()()()	().()()	0.00		
(B) (i) Items that will be classified to profit or loss	0.00	0.00	0.00	0.00	. () ()()	
(ii) Income tax relating to items that will be reclassified to profit	0.00	0.00				
orloss	0.00	0.00	0.00	()()()		
XV. Total Comprehensive Income for the period (XIII+XIV)						
(Comprising Profit (Loss) and Other Comprehensive Income for						
the Period)	-0.79	-16.66	0.00			
	-0.79	-10.00	0.00	-17.45	0.00	-0.24
XVI. Earnings per equity share (for continuing operation):						
1) Basic	0.00	-2.24	0.00	-2.35	0.00	-0.03
2) Diluted	0.00	-2.24	0.00	-2.35	0.00	-0.03
XVII. Earnings per equity share (for discontinued						17.(1.)
operation):						
1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
(VIII. Earnings per equity share (for discontinued & continuing operations)						
1) Basic						
2) Diluted	0.00	-2.24	0.00	-2.35	0.00	-0.03
	0.00	-2.24	0.00	-2.35	0.00	0.03

#### Notes

- (1) The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on 8th November, 2019. The Statutory Auditors have conducted a limited review of the above unaudited financial results and have expressed an unmodified report on the same.
- (2) The above results have 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 recognized accounting practices and policies to the extent applicable.
- (3) The IND AS compliant corresponding figures for the period as reported above have not been subjected to review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- (4) The figures for the previous period/year have been regrouped/reclassified, wherever necessary, to conform to the current period/year classification.
- (5) As the Company's business activity falls within a single segment, therefore "Segment Reporting" are not applicable.



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Particulars	Amount in Lakh			
raruculars	As at Current Half Year Ended	As at Previous Yea		
	30.09.2019	31.03.201		
	(Unaudited)	(Audited		
ASSETS				
Non current assets				
(a) Property, Plant and Equipment	0.00	0.00		
(b) Capital Work in Progress	0.00	0.00		
(c) Investment Property	0.00	0.00		
(d) Goodwill .	0.00	0.00		
(e) Other Intangible Assets	0.00	0.00		
(f) Intengible assets under development	0.00	0.00		
(g) Biological Assets other than bearer plants	0.00	0.00		
(h) Financials Assets-	0.00	0.00		
(i) Investments	0.00	0.00		
(ii) Trade Receivables	0.00	0.00		
(iii) Loans	0.00	0.00		
(iv) Other(to be specified)	0.00	0.00		
(i) Deferred tax assets (net)	0.00	0.00		
(j) Other non-current assets	0.00	0.00		
Current Assets				
(a) Inventories	0.00	0.00		
(b) Financials Assets	0.00	0.00		
(i) Investments	0.00	0.00		
(ii) Trade receivables	65.41	81 86		
(iii) Cash and cash equivalents	3.7	2 33		
(iv) Bank Balance other than (iii) above	0.00			
(v) Loans		0.00		
(vi) Otheres (to be specified)	0.00	0.00		
c) Current tex Assets	0 00	0.00		
d) Other current Assets	0.00	0.00		
TOTAL ASSETS	18.54	20.55		
EQUITY AND LIABILITES	87.65	104.74		
Equity-				
a) Equity Share Capital	74.05			
b) Other Equity	74.25	74.25		
iabliaties	12.65	30.23		
Non -Current liabilites				
a) Financials Liablities				
(i) Borrowings				
(ii) Trade Payable	0.00	0.00		
(iii) Other Financial liablities (other than specified in item (b) to be specified	0.00	0.00		
b) Provisions	, 0.00	0.00		
c) Deffered Tax Liabilites (net)	0 00	0 00		
d) Other Non-Current Liabilities	0.00	0 00		
Current Liabilities	0.00	0 00		
a) Financials Liabilities				
(i) Borrowings	0 00	0.00		
(ii) Trade Payables	0.00	0.00		
(iii) Other Financial liablities (other than specified in item (c) obe specified		0.00		
o) Other current liabilities	0.75	0.26		
c) provisions	0.00	0.00		
		0.00		
d) Current Tax Liablitries	0.00	0.00		



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CIN-145202PR1984PLC018009 Statement of Cash Flows for the period ended September 30, 2019 Six months Quarter ended ended September 30, September 30, 2019 2019 (01.07.2019-(01.04.2019-**Particulars** 30.09.2019) 30.09.2019) Cash flow from Operating Activities Profit Before Tax Adjustments for Depreciation and Amortisation Expense Finance Costs Operating Profit Before Working Capital Changes -0.79 17.45 Changes in Working Capital Adjustments for (Increase) / Decrease in Operating Assets Trade Receivables -0.1516.45 Adjustments for Increase / (Decrease) in Operating Liabilities Other Current Liabilities Cash Generated from Operations Net Cash Generated from Operating Activities Cash Flow from Investing Activities Payment for Purchase of Property, Plant, Equipment including Capital Work-in-Progress and Intangible Assets Proceeds from Sale of Property, Plant, Equipment and Intangible Assets Net Cash Flow (Used in) Investing Activities Cash Flow from Financing Activities Proceeds from Issuance of Equity Shares Finance Costs Paid including Interest on Lease Liabilities Net Cash Flow (Used in) Financing Activities Net Increase / (Decrease) in Cash and Cash Equivalents Cash and Cash Equivalents at beginning of the period Cash and Cash Equivalents at end of the period Components of Cash and Cash Equivalents (At end of the period)

Notes

Cash on Hand

The above results were reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on 08th November, 2019. The Statutory auditors have conducted a limited review of the above unaudited financial results and have expressed an unmodified report on the same.

For Shree Viay Industries Limited

Balances with Banks on Current Accounts

Din : 07646818 Date: 08:11:2019

Place : Ludhiana