

SHREE VIJAY INDUSTRIES LIMITED

CIN: L45202PB1984PLC018009 | Email ID: svilt1984@gmail.com | Website:
www.shreevijayg.co.in

Registered Office Address: 57-58, Pushp Vihar Agar Nagar Enclave Ludhiana-141012

November 09, 2023

The Head-Listing Compliance
Metropolitan Stock Exchange of India Limited
205(A), 2nd floor,
Piramal Agastya Corporate Park,
Kamani Junction, LBS Road,
Kurla (West), Mumbai – 400070
Symbol: SHREEVIJAY

SUBJECT: OUTCOME OF BOARD MEETING

Dear Sir/Madam,

Pursuant to Regulation 30 read with Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors in its meeting held on Thursday, November 09, 2023 have inter alia, transacted the following businesses:

1. Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the un-audited standalone results for the Quarter and Half Year ended September 30, 2023 along with Limited Review Report issued by M/s. Vinay & Associates, Statutory Auditors of the Company as approved by Board of Directors.

The Board Meeting commenced at 2.30 pm and was concluded at 4.00 pm

This is for the information of general public as well as members of the exchange.

Kindly take the same on record.

Thanking you

Yours faithfully,
For Shree Vijay Industries Limited

Sakshi
Whole Time Director
DIN: 03514700



VINAY & ASSOCIATES

Chartered Accountants



Office :
18-G, Shaheed Bhagat Singh Nagar,
Pakhawal 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

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED.

REVIEW REPORT

TO THE BOARD OF DIRECTORS
SHREE VIJAY INDUSTRIES LIMITED
LUDHIANA

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **SHREE VIJAY INDUSTRIES LIMITED** ("the COMPANY") for the quarter and six months ended September 30, 2023 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 express a conclusion on the Statement based on our review.
3. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently 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. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 09.11.2023
Place: Ludhiana
UDIN: 23082988BGWOSA9381

For Vinay & Associates
Chartered Accountants

FRN: 004462N
PEER REVIEW CERT No - 014620

Vinay Kumar Srivastav
Partner
(M No. 082988)



PARTNER
CA VINAY K. SRIVASTAV

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

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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2023

(₹ in Lakhs)

Sr. No.	PARTICULARS	QUARTER ENDED			HALF YEARLY ENDED		YEAR ENDED
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	INCOME						
a)	Revenue from Operations	-	-	1.25	-	2.25	2.75
b)	Other Income	-	-	-	-	-	-
	Total Income (a+b)	-	-	1.25	-	2.25	2.75
2	EXPENSES						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of stock -in-trade	-	-	1.00	-	1.72	2.07
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	-	-	-	-
d)	Employees benefits expenses	0.51	0.30	0.45	0.81	0.90	1.80
e)	Finance Costs	-	-	-	-	-	-
f)	Depreciation and Amortization expenses	-	-	-	-	-	-
g)	Other Expenses	0.03	0.03	2.36	0.06	3.53	13.29
	Total Expenditure (a+b+c+d+e+f+g)	0.54	0.33	-3.81	0.87	6.15	17.16
3	Profit / (Loss) from Ordinary activities before exceptional items, extraordinary items and tax (1-2)	-0.54	-0.33	-2.56	-0.87	-3.90	-14.42
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before tax (3-4)	-0.54	-0.33	-2.56	-0.87	-3.90	-14.42
6	Tax expenses-Current tax	0	0	0	0	0	0
	- Deferred tax	0	0	0	0	0	0
	Total Tax	0	0	0	0	0	0
7	Net profit/ (Loss) for the period from continuing operations (5-6)	-0.54	-0.33	-2.56	-0.87	-3.90	-14.42
8	Profit/(Loss) from discontinued operations	0	0	0	0	0	0
9	Tax expense of discontinued operations	0	0	0	0	0	0
10	Profit/(Loss) from discontinued operations after tax (8-9)	0	0	0	0	0	0
11	Profit/(Loss) for the period (7+10)	-0.54	-0.33	-2.56	-0.87	-3.90	-14.42
12	Other Comprehensive Income	0	0	0	0	0	0
13	Total Comprehensive Income	0	0	0	0	0	0
14	Face Value	10	10	10	10	10	10
15	Paid-up equity share capital (Rs. Lacs)	74.25	74.25	74.25	74.25	74.25	74.25
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	0
17	Earnings Per Share (for continuing and discontinued operations)						
	a) Basic	-0.07	-0.04	-0.34	-0.12	-0.53	-1.94
	b) Diluted	-0.07	-0.04	-0.34	-0.12	-0.53	-1.94

Notes: -

- These Standalone Financial Results for the quarter ended September 30, 2023 are in compliance with Indian Accounting Standards ("IND AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

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2. The above-mentioned results were reviewed by Audit Committee and thereafter approved and taken on record by the meeting of Board of Directors of the Company held on November 09, 2023. These results have been subjected to limited review by the statutory auditors of the Company.
3. The Company operates in single segment. Hence no segment wise figures are published.
4. Previous year figures have been regrouped/ rearranged whenever necessary to confirm to current year figures in order to comply with the requirements of the amended Schedule III to the Companies Act, 2013 effective April 01, 2021.

For Shree Vijay Industries Limited

Sakshi
Director
DIN: 03514700

Dated: 09.11.2023
Place: Ludhiana

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STANDALONE BALANCE SHEET AS AT SEPTEMBER 30, 2023

(₹ in Lakhs)

	Particulars	AS AT 30.09.2023 (Unaudited)	AS AT 31.03.2023 (Audited)
A	ASSETS	-	-
1	Non-current assets	-	-
a	Property, Plant and Equipment	-	-
b	Capital Work-in-Progress	-	-
c	Investment Property	-	-
d	Goodwill	-	-
e	Other Intangible Assets	-	-
f	Non Current Financial Assets	-	-
	i) Investments	-	-
	ii) Loans	-	-
	iii) Other Financial Assets	-	-
g	Deferred tax assets (net)	-	-
h	Other Non-Current Assets	-	-
	Total Non-Current Assets	-	-
2	CURRENT ASSETS	-	-
a	Inventories	-	-
b	Financial Assets	-	-
	i) Investments	-	-
	ii) Trade receivables	-	-
	iii) Cash and cash equivalents	1.20	1.67
	iv) Other Balances with Banks	-	-
	v) Loans	-	-
	vi) Other Financial Assets	-	-
c	Current Tax Assets (net)	-	-
d	Other Current Assets	-	-
	Total Current Assets	1.20	1.67
	TOTAL ASSETS (1+2)	-	-
B	EQUITY AND LIABILITIES	-	-
1	Equity	-	-
a	Equity Share capital	74.25	74.25
b	Other Equity	-	-
	i) Reserves & Surplus	-82.25	-81.37
	Total Equity	-8.00	-7.12
2	Non-Current Liabilities	-	-
a	Financial Liabilities	-	-
	i) Borrowings	2.56	2.56
	ii) Other Financial Liabilities	-	-
b	Provisions	-	-
c	Deferred Tax Liabilities (Net)	-	-
	Total Non-Current Liabilities	2.56	2.56
3	Current Liabilities	-	-
a	Financial Liabilities	-	-
	i) Borrowings	-	-
	ii) Trade Payables	-	-
	iii) Other Financial Liabilities	0.79	0.69
b	Provisions	-	-
c	Current Tax Liabilities	5.85	5.56
d	Other Current Liabilities	-	-
	Total Current Liabilities	6.64	6.23
	TOTAL- EQUITY & LIABILITIES (1+2+3)	1.20	1.67

For Shree Vijay Industries Limited

Sakshi
 Director
 DIN: 03514700

Date: 09.11.2023
 Place: Ludhiana

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CASH FLOW STATEMENT AS AT SEPTEMBER 30, 2023

(₹ in Lakhs)

Particulars	30.09.2023	31.03.2023
Profit Before Tax	-0.87	-14.42
Misc. Income	-	-
Depreciation	-	-
Interest Paid	-	-
Operating Profit Before	-0.87	-14.42
Change In Working Capital	-	-
Other Non-Current Investments	-	-
Non-Current Financial Loan Assets	-	-
Inventories	-	-
Trade Receivable	-	-
Current Financial Loan Assets	-	-
Other Current Assets	-	-
Current Tax Assets	-	-
Current Financial Borrowing	-	-
Trade Payables	-	-
Other Financial Liabilities	-	-
Other Current Liabilities	0.40	8.24
Net Change In Working Capital	-0.47	-6.17
Income Tax Payable	-	-
Cash Flow from Operating Activities (a)	-0.47	-6.17
Purchase Of Property Plant and Equipment	-	-
Sale of Investments	-	-
Cash Flow from Investing Activities (b)	-	-
Cash Flow from Financing Activities	-	-
Increase in Share Capital	-	-
Short Term Borrowings	-	-
Interest Paid	-	-
Cash Flow from Financing Activities (c)	-	-
a + b + c	-0.47	-6.17
Cash Opening Balance	1.67	7.84
Cash & Cash at The End of Year	1.20	1.67

For Shree Vijay Industries Limited

Sakshi
Director
DIN: 03514700

Date: 09.11.2023
Place: Ludhiana