

SRIVATSA ENCIVIL PRIVATE LIMITED

Regd. Office: "Suyog Navkaar", CTS No. 36/1, 37/1, 38, F.P. No. 394 395A, Gultekadi,
Pune 411037; **CIN:** U45209PN2021PTC204476; **Email Id:** accounts@suyoggroup.com;
Contact No: 9372150025

Date: 14th August 2024

To,
The Manager,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai 400001.

Subject: Outcome of Board Meeting under Regulation 51(2) and 52 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulations 51(2) and 52 read with Part B of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its Meeting held on today i.e., 14th August 2024, have, inter alia, considered and approved the Unaudited Financial Results [Standalone + Consolidated] of the Company for the Quarter ended 30th June 2024.

Please find enclosed the Unaudited Financial Results [Standalone + Consolidated] for the Quarter 30th June 2024 along with Limited Review Report issued by Statutory Auditors M/s. D R B S V & Associates, Chartered Accountants (Firm Registration No. 122260W).

The above meeting of the Board of Directors commenced at 11:00 p.m. and concluded at 11:30 p.m.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,

For Srivatsa Encivil Private Limited

KALPESH
BHARAT SHAH

Digitally signed by
KALPESH BHARAT SHAH
Date: 2024.08.14 23:55:54
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Kalpesh Bharat Shah
Director & Compliance Officer
DIN: 00004924



D R B S V & Associates
Chartered Accountants

6B, Shrinand Apartments, Sadashiv Peth, Tilak Road
Pune 411030. Email:- admin@drbsv.in

Independent Auditor's Report on unaudited consolidated financial results of Srivatsa Encivil Private Limited for the quarter ended 30 June 2024 and year to date results for the period from 01 April 2024 to 30 June 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors of
Srivatsa Encivil Private Limited
Pune

We have reviewed the accompanying statement of unaudited consolidated financial results of **Srivatsa Encivil Private Limited** (hereinafter referred to as "the Parent"), and Suyog Development Corporation Unit 12 LLP (hereinafter referred to as "the subsidiary") (the Parent and its subsidiary together referred to as "the Group") for the quarter ended 30 June 2024 and year to date results for the period from 01 April 2023 to 30 June 2024 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.



D R B S V & Associates

Chartered Accountants

6B, Shrinand Apartments, Sadashiv Peth, Tilak Road
Pune 411030. Email:- admin@drbsv.in

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. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

The statement includes result of following entities

Sr.No.	Name of the Entity	Relationship
1	Srivatsa Encivil Private Limited	Parent
2	Suyog Development Corporation Unit 12 LLP	Subsidiary

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.



D R B S V & Associates
Chartered Accountants

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We did not review the financial information of a subsidiary included in the consolidated unaudited financial results, whose financial information (before consolidation) reflect total revenues of Rs. Nil and total net profit/ (loss) after tax of Rs. 17.50 Lakhs and total comprehensive income /(loss) of Rs. Nil for the quarter ended June 30, 2024, as considered in the consolidated unaudited financial results.

This financial information of the subsidiary have been reviewed by other auditor whose reports have been furnished to us by the Parent's management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary, is based solely on the reports of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion is not modified in respect of this matter with respect to our reliance on the work performed by the other auditor.

For D R B S V & Associates
Chartered Accountants
Firm Registration No. 122260W

SHIREESH Digitally signed
by SHIREESH
NILKANTH AGTE
Date: 2024.08.14
23:18:47 +05'30'

CA. Shireesh N Agte
(Partner)
Membership No.044641
UDIN: 24044641BKAVNX2562

Place: Pune
Date: 14-08-2024

Consolidated Financial Results for the Quarter Ended June 30, 2024

(Rs. in Lakhs)

Particulars	Quarter Ended			Year ended
	30 June, 2024	31 March, 2024	30 June, 2023	31 March, 2024
	Unaudited	Audited	Unaudited	Audited
I) Income				
Revenue from operations				-
Other income	11.49	18.58	8.12	74.47
Total Income (I)	11.49	18.58	8.12	74.47
II) Expenses				
Cost of Material Consumed	152.98	182.46	81.75	465.43
Changes in inventories	(198.59)	286.53	(1,722.54)	(3,999.67)
Employee benefits expense	39.15	226.71	22.24	304.70
Finance costs	532.93	658.08	637.41	2,670.98
Depreciation and amortization expense	39.90	11.74	11.74	46.96
Other expenses	55.08	320.87	1,058.20	3,148.68
Total Expenses (II)	621.46	1,686.40	88.80	2,637.07
III) Profit/(Loss) before exceptional items & tax (I-II)	(609.97)	(1,667.82)	(80.68)	(2,562.60)
IV) Exceptional items				-
V) Profit/(Loss) before tax (III-IV)	(609.97)	(1,667.82)	(80.68)	(2,562.60)
VI) Tax expense:				
Current Tax	-	22.19	-	51.19
Earlier year tax		(65.14)	-	-
Deferred tax Expense / (Income)	-	(38.61)	-	(38.61)
Total tax expense	-	(81.57)	-	12.57
VII) Net Profit/(Loss) for the year (V-VI)	(609.97)	(1,586.26)	(80.68)	(2,575.17)
VIII) Other Comprehensive Income				
a) Items that will not be reclassified to profit & loss	-	-	-	-
b) Items that will be reclassified to profit & loss	-	-	-	-
IX) Total Comprehensive Income/(Loss) for the year (VII+VIII)	(609.97)	(1,586.26)	(80.68)	(2,575.17)
X) Net Profit/(Loss) for the year attributable to:				
A) Owners of Srivatsa Encivil Private Limited	(609.79)	(1,587.07)	(80.68)	(2,575.98)
B) Non Controlling Interest	(0.17)	0.81		0.81
Total Net Profit Attributable	(609.97)	(1,586.26)	(80.68)	(2,575.17)
X) Earnings per equity share				
a) Weighted Average number of Equity Shares outstanding during the year (Nos.)	10,000	10,000	10,000	10,000
b) Nominal Value per share (Re.)	10.00	10.00	10.00	10.00
c) Basic Earning per share (Rs.)	(6,097.95)	(15,870.67)	(806.81)	(25,759.85)
d) Diluted Earning per share (Rs.)	(6,097.95)	(15,870.67)	(806.81)	(25,759.85)

As per our report of even date
For D R B S V & Associates
Chartered Accountants
Firm Registration No. 122260W

SHIREESH
NILKANTH
AGTE

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SHIREESH NILKANTH
AGTE
Date: 2024.08.14
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CA Shireesh N. Agte
(Partner)
Membership No.: 044641
Place: Pune
Date: 14-08-2024

For and on behalf of the Board of Directors of
Srivatsa Encivil Private Limited

NILESH
BHARAT SHAH

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NILESH BHARAT SHAH
Date: 2024.08.14
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NILESH BHARAT SHAH
(Director)
[DIN NO.00004946]

KALPESH
BHARAT SHAH

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KALPESH BHARAT SHAH
Date: 2024.08.14
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KALPESH BHARAT SHAH
(Director)
[DIN NO.00004924]

Notes:

- 1 The audited Consolidated financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act, 2013 ('Act') read with Companies (Indian Accounting Standards) Rules, 2015, as amended
- 2 The Parent company has defaulted in payment of installment amounting to Rs. 25 Crores towards part redemption of debentures (INE0K8T07024) due on 30th June 2024.
The Parent company is required to pay additional penal interest equivalent to 2% per annum for the period of default on amount defaulted.



D R B S V & Associates
Chartered Accountants

6B, Shrinand Apartments, Sadashiv Peth, Tilak Road
Pune 411030. Email:- admin@drbsv.in

Independent Auditor's Report on unaudited standalone financial results of Srivatsa Encivil Private Limited for the quarter ended 30 June 2024 and for the period from 01 April 2024 to 30 June 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors of
Srivatsa Encivil Private Limited
Pune

We have reviewed the accompanying statement of unaudited standalone financial results of **Srivatsa Encivil Private Limited** ("the company") for three months and quarter ended 30th June, 2024 ("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).

This Statement, which is 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 principle laid down in Indian accounting standards 34, (Ind AS 34), "Interim Financial Reporting" prescribed under section 133 of the companies act, 2013 as amended, read the relevant rule issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

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. 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.



D R B S V & Associates
Chartered Accountants

6B, Shrinand Apartments, Sadashiv Peth, Tilak Road
Pune 411030. Email:- admin@drbsv.in

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, as modified, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D R B S V & Associates
Chartered Accountants
Firm Registration No. 122260W

SHIREESH NILKANTH AGTE
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SHIREESH
NILKANTH AGTE
Date: 2024.08.14
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CA. Shireesh N Agte
(Partner)
Membership No.044641
UDIN: 24044641BKAVNW8787

Place: Pune
Date: 14-08-2024

Statement Of Standalone Unaudited Financial Results For The Quarter Ended 30 June , 2024

Particulars	Note No	Quarter ended			Year ended
		30 June, 2024	31 March, 2024	30 June, 2023	31 March, 2024
		Unaudited	Audited	Unaudited	Audited
I) Income					
Revenue from operations	19	-	251.03	84.67	711.30
Other income	20	-	93.18	385.62	686.63
Total Income (I)		-	344.21	470.29	1,397.93
II) Expenses					
Cost of Material Consumed	21	56.61	147.56	80.07	415.63
Employee benefits expense	22	17.10	11.45	8.41	43.30
Finance costs	23	481.16	581.14	449.11	2,179.83
Depreciation and amortization expense		-	-	-	-
Other expenses	24	54.92	(36.18)	14.51	106.91
Total Expenses (II)		609.79	703.98	552.10	2,745.67
III) Profit/(Loss) before exceptional items & tax (I-II)		(609.80)	(359.77)	(81.81)	(1,347.74)
IV) Exceptional items		-	-	-	-
V) Profit/(Loss) before tax (III-IV)		(609.80)	(359.77)	(81.81)	(1,347.74)
VI) Tax expense:					
Current Tax		-	-	-	-
Deferred tax Expense / (Income)	5	-	(38.61)	-	(38.61)
Total tax expense		-	(38.61)	-	(38.61)
VII) Net Profit/(Loss) for the year (V-VI)		(609.80)	(321.16)	(81.81)	(1,309.13)
VIII) Other Comprehensive Income					
a) Items that will not be reclassified to profit & loss		-	-	-	-
b) Items that will be reclassified to profit & loss		-	-	-	-
IX) Total Comprehensive Income/(Loss) for the year (VII+VIII)		(609.80)	(321.16)	(81.81)	(1,309.13)
X) Earnings per equity share					
a) Weighted Average number of Equity Shares outstanding during the year (Nos.)		10,000.00	10,000.00	10,000.00	10,000.00
b) Nominal Value per share (Re.)		10.00	10.00	10.00	10.00
c) Basic Earning per share (Rs.)		(6,097.94)	(3,211.55)	(818.13)	(13,091.30)
d) Diluted Earning per share (Rs.)		(6,097.94)	(3,211.55)	(818.13)	(13,091.30)
Summary of significant accounting policies	2				

As per our report of even date
For D R B S V & Associates

Chartered Accountants
Firm Registration No. 122260W

SHIREESH
NILKANTH
AGTE

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SHIREESH NILKANTH
AGTE
Date: 2024.08.14
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CA Shireesh N. Agte
(Partner)
Membership No.: 044641
Place : Pune
Date : 14th August, 2024

For and on behalf of the Board of Directors of
Srivatsa Encivil Private Limited

NILESH
BHARAT
SHAH

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NILESH BHARAT SHAH
Date: 2024.08.14
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NILESH BHARAT SHAH
(Director)
[DIN NO.00004946]

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BHARAT SHAH

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KALPESH BHARAT SHAH
Date: 2024.08.14
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KALPESH BHARAT SHAH
(Director)
[DIN NO.00004924]

The company has defaulted in payment of installment amounting to Rs. 25 Crores towards part redemption of debentures (INE0K8T07024) due on 30th June 2024.
The company is required to pay additional penal interest equivalent to 2% per annum for the period of default on amount defaulted.

Date & Time of Download : 16/08/2024 11:08:27

BSE ACKNOWLEDGEMENT

Acknowledgement Number	7759571
Date and Time of Submission	8/15/2024 12:04:36 AM
Scripcode and Company Name	973995 - SRIVATSA ENCIVIL Pvt Ltd
Subject / Compliance Regulation	Financial Result For Quarter Ended 30Th June, 2024
Submitted By	Kalpesh Shah
Designation	Compliance Officer

Disclaimer : - Contents of filings has not been verified at the time of submission.

Date & Time of Download : 16/08/2024 11:08:31

BSE ACKNOWLEDGEMENT

Acknowledgement Number	7759572
Date and Time of Submission	8/15/2024 12:04:36 AM
Scripcode and Company Name	975008 - SRIVATSA ENCIVIL Pvt Ltd
Subject / Compliance Regulation	Financial Result For Quarter Ended 30Th June, 2024
Submitted By	Kalpesh Shah
Designation	Compliance Officer

Disclaimer : - Contents of filings has not been verified at the time of submission.

Date & Time of Download : 16/08/2024 11:09:35

BSE ACKNOWLEDGEMENT

Acknowledgement Number	7759575
Date and Time of Submission	8/15/2024 12:10:01 AM
Scripcode and Company Name	973995 - SRIVATSA ENCIVIL Pvt Ltd
Subject / Compliance Regulation	Standalone Financial Results For Quarter Ended 30Th June, 2024
Submitted By	Kalpesh Shah
Designation	Compliance Officer

Disclaimer : - Contents of filings has not been verified at the time of submission.

Date & Time of Download : 16/08/2024 11:09:39

BSE ACKNOWLEDGEMENT

Acknowledgement Number	7759576
Date and Time of Submission	8/15/2024 12:10:01 AM
Scripcode and Company Name	975008 - SRIVATSA ENCIVIL Pvt Ltd
Subject / Compliance Regulation	Standalone Financial Results For Quarter Ended 30Th June, 2024
Submitted By	Kalpesh Shah
Designation	Compliance Officer

Disclaimer : - Contents of filings has not been verified at the time of submission.

SRIVATSA ENCIVIL PRIVATE LIMITED

Regd. Office: "Suyog Navkaar", CTS No. 36/1, 37/1, 38, F.P. No. 394 395A, Gultekadi,
Pune 411037; **CIN:** U45209PN2021PTC204476; **Email Id:** accounts@suyoggroup.com;
Contact No: 9372150025

Date: 14th August 2024

To,
The Manager,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai 400001.

Subject: Outcome of Board Meeting under Regulation 51(2) and 52 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulations 51(2) and 52 read with Part B of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its Meeting held on today i.e., 14th August 2024, have, inter alia, considered and approved the Unaudited Financial Results [Standalone + Consolidated] of the Company for the Quarter ended 30th June 2024.

Please find enclosed the Unaudited Financial Results [Standalone + Consolidated] for the Quarter 30th June 2024 along with Limited Review Report issued by Statutory Auditors M/s. D R B S V & Associates, Chartered Accountants (Firm Registration No. 122260W).

The above meeting of the Board of Directors commenced at 11:00 p.m. and concluded at 11:30 p.m.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,

For Srivatsa Encivil Private Limited

KALPESH

BHARAT SHAH

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KALPESH BHARAT SHAH
Date: 2024.08.14 23:55:54
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Kalpesh Bharat Shah
Director & Compliance Officer
DIN: 00004924



D R B S V & Associates
Chartered Accountants

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Independent Auditor's Report on unaudited standalone financial results of Srivatsa Encivil Private Limited for the quarter ended 30 June 2024 and for the period from 01 April 2024 to 30 June 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**To,
The Board of Directors of
Srivatsa Encivil Private Limited
Pune**

We have reviewed the accompanying statement of unaudited standalone financial results of **Srivatsa Encivil Private Limited** ("the company") for three months and quarter ended 30th June, 2024 ("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).

This Statement, which is 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 principle laid down in Indian accounting standards 34, (Ind AS 34), "Interim Financial Reporting" prescribed under section 133 of the companies act, 2013 as amended, read the relevant rule issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

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. 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.



D R B S V & Associates
Chartered Accountants

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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, as modified, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D R B S V & Associates
Chartered Accountants
Firm Registration No. 122260W

SHIREESH NILKANTH AGTE
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SHIREESH
NILKANTH AGTE
Date: 2024.08.14
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CA. Shireesh N Agte
(Partner)
Membership No.044641
UDIN: 24044641BKAVNW8787

Place: Pune
Date: 14-08-2024

Statement Of Standalone Unaudited Financial Results For The Quarter Ended 30 June , 2024

Particulars	Note No	Quarter ended			Year ended
		30 June, 2024	31 March, 2024	30 June, 2023	31 March, 2024
		Unaudited	Audited	Unaudited	Audited
I) Income					
Revenue from operations	19	-	251.03	84.67	711.30
Other income	20	-	93.18	385.62	686.63
Total Income (I)		-	344.21	470.29	1,397.93
II) Expenses					
Cost of Material Consumed	21	56.61	147.56	80.07	415.63
Employee benefits expense	22	17.10	11.45	8.41	43.30
Finance costs	23	481.16	581.14	449.11	2,179.83
Depreciation and amortization expense		-	-	-	-
Other expenses	24	54.92	(36.18)	14.51	106.91
Total Expenses (II)		609.79	703.98	552.10	2,745.67
III) Profit/(Loss) before exceptional items & tax (I-II)		(609.80)	(359.77)	(81.81)	(1,347.74)
IV) Exceptional items		-	-	-	-
V) Profit/(Loss) before tax (III-IV)		(609.80)	(359.77)	(81.81)	(1,347.74)
VI) Tax expense:					
Current Tax		-	-	-	-
Deferred tax Expense / (Income)	5	-	(38.61)	-	(38.61)
Total tax expense		-	(38.61)	-	(38.61)
VII) Net Profit/(Loss) for the year (V-VI)		(609.80)	(321.16)	(81.81)	(1,309.13)
VIII) Other Comprehensive Income					
a) Items that will not be reclassified to profit & loss		-	-	-	-
b) Items that will be reclassified to profit & loss		-	-	-	-
IX) Total Comprehensive Income/(Loss) for the year (VII+VIII)		(609.80)	(321.16)	(81.81)	(1,309.13)
X) Earnings per equity share					
a) Weighted Average number of Equity Shares outstanding during the year (Nos.)		10,000.00	10,000.00	10,000.00	10,000.00
b) Nominal Value per share (Re.)		10.00	10.00	10.00	10.00
c) Basic Earning per share (Rs.)		(6,097.94)	(3,211.55)	(818.13)	(13,091.30)
d) Diluted Earning per share (Rs.)		(6,097.94)	(3,211.55)	(818.13)	(13,091.30)
Summary of significant accounting policies	2				

As per our report of even date
For D R B S V & Associates

Chartered Accountants
Firm Registration No. 122260W

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AGTE

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SHIREESH NILKANTH
AGTE
Date: 2024.08.14
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CA Shireesh N. Agte
(Partner)
Membership No.: 044641
Place : Pune
Date : 14th August, 2024

For and on behalf of the Board of Directors of
Srivatsa Encivil Private Limited

NILESH
BHARAT
SHAH

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NILESH BHARAT SHAH
Date: 2024.08.14
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NILESH BHARAT SHAH
(Director)
[DIN NO.00004946]

KALPESH
BHARAT SHAH

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Date: 2024.08.14
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KALPESH BHARAT SHAH
(Director)
[DIN NO.00004924]

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