

## PRAKASH TEKWANI & ASSOCIATES CHARTERED ACCOUNTANTS

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Independent Auditor's Review Report On the quarterly and half yearly Unaudited Standalone Financial Results pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

Review Report to Board of Directors
Rajvi Logitrade Limited
(Formerly Known as Suryakrupa Finance Limited)

We have reviewed the accompanying statement of Standalone unaudited financial results of **Rajvi Logitrade Limited** for the quarter and half year ended 30<sup>th</sup> September 2023 prepared by the Company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with SEBI circulars CIR/CFD/CMD1/44/2019 March 29, 2019.

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 there under 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.



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: Ahmedabad Date: 09/11/2023 FRN: 1020253 W

M. No.: 108681

CHARTERED ACCOUNTANTS

For, Prakash Tekwani & Associates
Chartered Accountants

FRN:120253W

Prakash Tekwani Proprietor M.No 108681

UDIN:23108681BGSXRY4949

## RAJVI LOGITRADE LIMITED

(Former Name: SURYAKRUPA FINANCE LIMITED)

CIN: L60200GJ1986PLC083845

Registered Office: Plot No. 267, Ward 12/B, Gandhidham, Gujarat-370201 Email: investor@rajvilogitrade.com Website: www.rajvilogitrade.com Contact: 9979898027

	Statement of Standalo	ne Unaudited	Results for the	Quarter Ended	30/09/2023		
		3 MONTHS		HALF YEARLY		Year Ended	
		(30/09/2023)	(30/06/2023)	(30/09/2022)	(30/09/2023)	(30/09/2022)	(31/03/2023
(Refer Notes Bel	low)	(Unaudited)	(Unudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from op	erations						
	ome from operations	654.50	1048.94	269.30	1703.44	704.62	1612.94
(b)Other Operation		0.00	0	0	0.00	0.00	0
(c) Other income		0.00	0.00	0.00	0.00	0.00	0.71
Total income fre	om operations (net)	654.50	1048.94	269.30	1703.44	704.62	1613.65
2 Expenses							
(a) (-) Increase/(-	Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
(b) Cost of mater		0.00	0.00	0.00	0.00	0.00	0.00
(c) Purchase of s	tock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee ber	nefits expense	14.79	16.46	2.13	31.25	3.96	29.15
(e)Financial Cost		0.00	0.00	0.00	0.00	0.00	0.00
(f) Other Expend	iture	630.86	1015.91	265.09	1646.77	682.14	1561.57
(g)Depriciation		0.00	0.00	0.00	0.00	0.00	0.00
Total expenses		645.65	1032.37	267.22	1678.02	686.10	1590.72
3 Profit before Ex	sceptional Items & Tax Expenses (1	8.85	16.57	2.08	25.42	18.52	22.93
4 Exceptional Iter		0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) b	efore Tax (3+4)	8.85	16.57	2.08	25.42	18.52	22.93
6 Tax Expenses:							V
Current Tax		2.00	4.00	0.00	6.00	0.00	5.00
Deffered Tax		0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) a		6.85	12.57	2.08	19.42	18.52	17.93
8 Other Compreh	ensive Income	0.00	0.00	0.00	0.00	0.00	0.00
a). (i) Items that w	ill not be reclassified to Profit or Loss:	0.00	0.00	0.00	0.00	0.00	0.00
Remeasurement of	defined benefits plans (net of tax)						
(ii)Income tax rela	ted to items above	0.00	0.00	0.00	0.00	0.00	0.00
b). (i) Items that y	will be reclassified to profit & loss:	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax rela	ated to items above	0.00	0.00	0.00	0.00	0.00	0.00
Other comprehen	sive income, net of tax	0.00	0.00	0.00	0.00	0.00	0.00
	prehensive Income/(Loss) after Tax	0.00	0.00	0.00	0.00	0.00	0.00
10 Total comprehe	nsive Income after Tax (7+9)	6.85	12.57	2.08	19.42	18.52	17.93
11 Paid up equity s		100.00	100.00	100.00	100.00	100.00	100.00
(Face Value Rs.)	10/-)						
	luding Revaluation Reserves as	0.00	0.00	0.00	0.00	0.00	(111.16)
per previous acc							
13 Earnings per sh							
	) (not annualised):						
(a) Basic EPS		0.68	1.26	0.21	1.94	1.85	1.79
(b) Diluted EPS		0.68	1.26	0.21	1.94	1.85	1.79
See accompanying no	ote to the financial results						

Notes: 1. The above results for the quarter and half year ended on September, 30; 2023 were reviewed by the Audit Committee and approved by the Board of directors at their meting held on 9th November, 2023

The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (LODR) Regulations, 2015.

Figures of corrosponding reporting periods have been regrouped/ reclassified wherever necessary to correspond with the figures of the current reporting period.

4. EPS for quarter ended is on non annualised basis.

5. The Company is presently dealing only in one segment.

6. The financial results of the company have been prepared in accordance with Indian
Accounting Standared (Ind AS) as notified by the MCA pursuant to section 133 of the Companies
Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015
and Companies (Indian Accounting Standards) Amendment Rules, 2016.

By Order of the Board of Directors

Place: Gandhidham Date: 9th November, 2023 DELIM

Managing Di

## RAJVI LOGITRADE LIMITED

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r.i			(in Lakhs, except per share da			
SI.	Particulars	Sta	Standalone			
No.						
_		As at 30-09-2023	As at 31-03-2023			
-	ASSETS	Unaudited	Audited			
_	A33E13					
	Non-current Assets		+			
	Property, Plant & Equipment	-	-			
)	Capital Work in Progress	-	-			
	Investment Properties	-	-			
1	Good Will	-	2.			
	Other intangible Assets	-	-			
	Financial Assets					
	(i) Investment	-	-			
	(ii) Loans	-	-			
	(iii) Other financial Assets		-			
	Income-tax Assets (Net)	-	-			
1	Deffered Tax Assets (Net)	-	-			
	Other Non-current Assets	-	-			
		0	0			
1	Current Assets					
1	Inventories	-	-			
)	Financial Assets					
	i) Investment	-	-			
	ii) Trade Receivable	266.71	92.22			
_	iii) Cash and Cash Equivalents	1.06	13.01			
	iv) Other Balances with Bank	-	0			
	v) Loans	0	0			
	vi) Other Financial Assets	0.05	0.05			
	Current Tax Assets (Net)	63.7	33.08			
d .	Other Current Assets	1.7	0.4			
	Other Current Assets	333.22	138.76			
_	TOTAL ASSETS					
-	TOTAL ASSETS	333.22	138.76			
_						
_	EQUITY AND LIABILITIES					
	FOLUE		-			
_	EQUITY		<del></del>			
_	For the Characteristic	100	100			
3	Equity Share Capital	100	100			
)	Other Equity	-91.75	-111.16			
_			11111			
	Total Equity	8.25	-11.16			
	LIABILITIES					
	Non-current Liabilities					
1	Financial Liabilities					
	i) Borrowing	-	-			
	ii) Other Financial Liabilities	-				
)	Provisions	-				
	Deferrd Tax Liaibilites (Net)	-	•			
1	Other Non-current Liabilities	-	-			
		0	0			
	Current Liaibilities					
	Financial Liabilities					
	i) Borrowings	15.87	44.16			
	ii) Trade Payables	292.79	87.74			
	iii) Other - Financial Liaibilities	0	0			
)	Other Current Liabilities	1.50	11.02			
	Provisions	14.81	7.00			
ī	Current Tax Liabilities (Net)	-	-			
		324.97	149.92			
	TOTAL EQUITY AND LIABILITIES	333.22	138.76			

Place : Gandhidham Date : 09/11/2023 By Order of the Board of Directors For Rajvi Logitzate Limited

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Managing Directory

Jagdish Dodia

Din: 02487910

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	For the Half year	For the Half year ended
To the state of th	ended on 30-09-2023	on 30-09-2022
Cash flow from operating activities		
Profit/(Loss) before tax	25.42	18.5
Adjustment For:		
Depreciation	0.00	
Interest and other finance expense	0.00	16eViv 5
Interest Income	0.00	0.0
Operating profit before working capital changes	25.42	18.5
Movements in fund / capital :		
Decrease / (increase) in Trade receivables	-174.49	-11.7
Decrease / (increase) in inventories	0.00	
Decrease / (increase) in financial Assets	0.00	0.000
Decrease / (increase) in other current assets	-31.92	
Increase/ (decrease) in Trade Payables	205.05	
Increase/ (decrease) in Short term Provisions	1.80	
Increase/ (decrease) in other current liabilities	-9.52	-2.6
Cash generated from /(used in) operations	16.34	
Direct Tax Paid	0.00	0.0
Net cash flow from/ (used in) operating activities A	16.34	12.8
Cash flows from investing activities		
Purchase/sale of fixed assets	0.00	0.0
Interest Received	0.00	0.0
Loans & Advances given	0.00	0.0
Net cash flow from/ (used in) investing activities B		
Cash flows from financing activities	,	
Borrowings	-28.29	-16.3
Interest paid	0.00	The state of the s
Net cash flow from/ (used in) in financing activities C	(28.29)	(16.33
Net increase/(decrease) in cash and cash equivalents A + B	(11.95)	(3.4)
Cash and cash equivalents at the	13.01	4.7
beginning of the period		
Cash and cash equivalents at the end of the period	1.06	1.3
Components of cash and cash equivalents		
Cash in hand	0.94	1.2
With banks- in current account	0.12	12.02

Notes:

1 Figures in brackets indicate cash outflow.

2 Previous year's figures have been regrouped or reclassified wherever necessary to conform to current year's grouping and classification.

Place : Gandhidham Date : 09/11/2023 By Order of the Board of Directors For Rajvi Logar to Lindited

Managing Director Jagdish Dodia Din: 02487910