

**INDEPENDENT AUDITOR'S REVIEW REPORT**

To  
The Board of Directors of,  
SMVD Poly Pack Ltd.  
Kolkata.

We have reviewed the accompanying statement of unaudited standalone financial results of M/s SMVD Poly Pack Ltd ("the company") for the half year ended 30th September 2021 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors. The Statement, as it relates to the half year ended 30<sup>th</sup> September, 2021 has been compiled from the related interim condensed standalone financial statement prepared in accordance with Accounting Standard 25 "Interim Financial Reporting" ("AS 25") and as it relates to the half year ended September 30, 2021 has been compiled from the related annual standalone financial statements prepared in accordance with Accounting Standards, 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 issue express a conclusion on the statement based on the review.

We conducted our review of the statement 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 Accountant 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 misstatements. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other relevant 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 Act, and consequently



# ***D. K. Parmanandka & Co.***

**Chartered Accountants**

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.

Based on our review conducted as stated above, nothing has come to our attention, that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information require to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 13.11.2021



**For D. K. Parmanandka & Co.**

Chartered Accountants

Firm Registration No: 322388E

**(Rahul Gupta)**

Partner

Membership No: 308981

**UDIN - 21308981AAAAEM3346**

# SMVD POLY PACK LIMITED

Regd. Office : 16, Strand Road, Diamond Heritage, 8th Floor,  
 Suit No.804B, Kolkata - 700 001, INDIA  
 PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856  
 Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com  
 Website : www.smvdpolypack.com  
 CIN : L25200WB2010PLC141483

SMVD Poly Pack Limited

## Unaudited Standalone Statement of Assets and Liability

(Amount in Lacs.)

Particulars	As at 30.09.2021 Unaudited	As at 31.03.2021 Audited
<b>I. EQUITY AND LIABILITIES</b>		
(1) <b>Shareholder's Funds</b>		
(a) Share Capital	496.54	496.54
(b) Reserve and Surplus	1,814.07	1,703.46
(2) <b>Non-Current Liabilities</b>		
(a) Long-Term Borrowings	971.91	1,133.02
(b) Deferred Tax Liabilities (net)	215.25	215.25
(c) Long-Term Provisions	15.74	16.00
(3) <b>Current Liabilities</b>		
(a) Short Term Borrowings	1,873.86	1,798.42
(b) Trade Payables		
Total outstanding of micro enterprises and small enterprises	-	-
Total outstanding dues of creditor other than micro enterprises and small enterprises	511.28	541.04
(c) Other Current Liabilities	668.41	567.61
(d) Short-Term Provisions	23.30	4.26
<b>TOTAL</b>	<b>6,590.35</b>	<b>6,475.60</b>
<b>II. ASSETS</b>		
<b>Non-current Assets</b>		
(1) <b>Property, Plant &amp; Equipment</b>		
(a) Tangible Assets	2,543.11	2,625.69
(b) Intangible Assets	0.02	0.05
(c) Capital Work in Progress	49.69	0.70
(2) <b>Non-Current Investments</b>	31.50	13.00
(3) <b>Long-Term Loans and Advances</b>	22.52	7.52
(4) <b>Other Non current Assets</b>	-	-
(5) <b>Current assets</b>		
(a) Inventories	2,471.33	2,231.99
(b) Trade Receivables	1,012.70	1,191.41
(c) Cash and Bank Balances	125.59	146.18
(d) Short-Term Loans and Advances	332.88	258.83
(e) Other Current Assets	1.01	0.24
<b>TOTAL</b>	<b>6,590.35</b>	<b>6,475.60</b>

For SMVD Poly Pack Ltd.

  
 Pramod Kumar Agarwal  
 (Managing Director)  
 DIN: 00324999



DATE: 13.11.2021  
 PLACE: KOLKATA

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## SMVD Poly Pack Limited

### Statement of Unaudited Standalone Financial Results for the Half Year ended 30th September, 2021

(Amount in Lacs. except for EPS)

Sl. No	Particulars	Half Yearly Ended		Year Ended	
		30-09-2021 Unaudited	31-03-2021 Unaudited	30-09-2020 Unaudited	31-03-2021 Audited
	<b>Income</b>				
I.	Revenue from Operations	4,010.70	4,023.93	2,806.89	6,830.82
II.	Other Income	1.93	2.77	3.29	6.06
III.	<b>Total Revenue(I+II)</b>	<b>4,012.62</b>	<b>4,026.71</b>	<b>2,810.18</b>	<b>6,836.89</b>
IV.	<b>Expenditure</b>				
	Cost of Materials Consumed	3,110.17	2,769.78	1,793.55	4,563.33
	Purchase of Stock in trade	123.59	293.96	380.84	674.80
	Change in Inventories of Finished Goods , Stock in Process and Stores & Spares and traded Goods	(302.25)	(119.66)	(80.48)	(200.14)
	Employees Benefit Expenses	321.65	274.92	234.44	509.36
	Finance Cost	158.25	204.15	179.96	384.11
	Depreciation & Amortisation Expense	86.97	84.62	84.68	169.30
	Other Expenses	381.50	391.52	294.72	686.24
	<b>Total Expenses</b>	<b>3,879.86</b>	<b>3,899.28</b>	<b>2,887.72</b>	<b>6,787.00</b>
V.	<b>Profit before Exceptional Items and Extra Ordinary Items (III-IV)</b>	<b>132.76</b>	<b>127.43</b>	<b>(77.54)</b>	<b>49.88</b>
VI.	Exceptional Item	-	-	-	-
VII.	<b>Profit before Extra Ordinary Items and tax (V-VI)</b>	<b>132.76</b>	<b>127.43</b>	<b>(77.54)</b>	<b>49.88</b>
VIII.	Extra Ordinary Items	-	-	-	-
IX.	<b>Profit before Tax (VII-VIII)</b>	<b>132.76</b>	<b>127.43</b>	<b>(77.54)</b>	<b>49.88</b>
X.	Tax expense:				
	(1) Current Tax	(22.16)	(8.49)	-	(8.49)
	(2) Deferred tax	-	(3.68)	-	(3.68)
	(3) MAT Credit Entitlement	-	8.49	-	8.49
	(4) Income Tax for Earlier Years	-	2.32	-	2.32
XI.	<b>Net Profit (Loss) for the period (IX-X)</b>	<b>110.60</b>	<b>126.07</b>	<b>(77.54)</b>	<b>48.53</b>
	Paid up Equity Share Capital (Face value of Re. 10/- each)	496.54	496.54	496.54	496.54
	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	1,703.47	1,654.94	1,654.94	1,654.94
XII.	Earning per equity share				
	(1) Basic	2.23	2.54	(1.56)	0.98
	(2) Diluted	2.23	2.54	(1.56)	0.98

#### Notes:

- The above results were reviewed by the audit committee and were approved and taken on record by Board of Directors in their meeting held on 13-11-2021.
- In accordance with Regulation 33 of SEBI (LODR) Regulations 2015, the Statutory Auditors of the company have carried out limited review of the unaudited results for the half yearly ended 30th September, 2021.
- The figures of the previous period have been regrouped/ rearranged wherever found necessary, to make them comparable with the figures of the current period.
- The figures of the half year ended 31st March 2021 are balancing figures between audited figures for the full year ended 31st March 2021 and unaudited figures upto half year ended 30th September 2020.
- The above financial results are available on the website of the company i.e. www.smvdpolypack.com and on the website of the emerge platform of National Stock Exchange.
- EPS has been calculated, dividing profit after tax/ Number of Shares on each reported date.
- The Company operates in under two segments, viz. Plastic products and water coconut, but the later segment doesnot account for more than 10% of the total revenue, result or assets as stated in Accounting Standard 17 (AS-17) issued by the Institute of Chartered Accountants of India, As a result their is only one reportable segment i.e Plastic Product, and hence no additional disclosure are required.
- Provision for Depreciation has been made as per the provisions of the Companies Act, 2013 for six months ended on 30th September 2021.
- Provision for deferred tax has not been made and the same shall be provided at the year end.
- Provision for Gratuity has not been made and the same shall be provided at the year end.



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## SMVD Poly Pack Limited

- Notes:
- 11 The Company is listed on the SME Platform of the National Stock Exchange (NSE Emerge). The disclosure as applicable, have been furnished.
  - 12 Impact of outbreak of COVID-19  
The Company has considered the possible effects that may result from the pandemic relating to COVID-19 in the preparation of these financial statements including the recoverability of carrying amounts of its assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the Company has, at the date of approval of these half year financial statements, used internal and external sources of information and related information and economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of these interim financial statements.

DATE: 13.11.2021  
PLACE: KOLKATA

For SMVD Poly Pack Ltd.

  
Pramod Kumar Agarwal  
(Managing Director)  
DIN : 00324999



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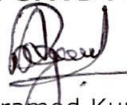
## SMVD Poly Pack Limited

### Unaudited Standalone Cash Flow Statement for the Year ended 30th September, 2021

(Amount in Lacs.)

Particulars	AS ON 30.09.2021	AS ON 31.03.2021
<b>A. Cash Flow from Operating Activities</b>		
Net Profit / (Loss) before tax	132.76	49.88
<b>Adjusted for:</b>		
Add: Depreciation	86.97	169.30
Exceptional Item	-	-
Interest on Loan Exp	158.25	384.12
Less: Interest Income	(1.93)	(6.06)
TUF Subsidy on Interest & CC	-	-
<b>Operating Profit Before Extra Ordinary item</b>	<b>376.05</b>	<b>597.24</b>
Extra Ordinary Item	-	-
<b>Operating Profit Before Working Capital Changes</b>	<b>376.05</b>	<b>597.24</b>
<b>Movement in Working Capital</b>		
Decrease/ (increase) in Trade and Other Receivables	104.67	(214.56)
Increase/ (decrease) in Trade and Other Payable	149.24	(2.67)
(Increase)/decrease in Stock	(239.35)	(296.10)
<b>Cash generated from/ (used in) Operations</b>	<b>390.61</b>	<b>83.91</b>
Direct Taxes Paid (net of refunds)	(3.12)	(23.68)
<b>Net cash flow from/ (used in) Operating Activities</b>	<b>(A) 387.49</b>	<b>60.23</b>
<b>B. Cash Flow from Investing Activities</b>		
Purchase of fixed assets	(53.35)	(46.27)
Interest received	1.15	6.27
Long term Provisions	(0.26)	4.37
Loan Term Loans And Advance (Assets)	(15.00)	(4.08)
Other Non Current Assets	-	34.18
Non Current Investment	(18.50)	-
<b>Net Cash Flow from/ (used) in Investing Activities</b>	<b>(B) (85.96)</b>	<b>(5.52)</b>
<b>C. Cash Flow from Financing Activities</b>		
Interest on loan Expenses	(200.74)	(341.62)
Loan taken during the year	95.00	563.00
Repayment of Loan	(216.38)	(252.49)
<b>Net Cash Flow from / (used) in Financing Activities</b>	<b>(C) (322.12)</b>	<b>(31.11)</b>
<b>Net Increase/ in Cash and Cash Equivalents (A+B+C)</b>	<b>(20.59)</b>	<b>23.59</b>
Cash and cash equivalents at the beginning of the year	146.18	122.59
Cash and cash equivalents at the end of the year	<b>125.59</b>	<b>146.18</b>

For SMVD Poly Pack Ltd.

  
Pramod Kumar Agarwal  
(Managing Director)  
DIN: 00324999



DATE: 13.11.2021  
PLACE: KOLKATA

**INDEPENDENT AUDITOR'S REVIEW REPORT**

To  
The Board of Directors of,  
SMVD Poly Pack Ltd.  
Kolkata.

We have reviewed the accompanying statement of unaudited consolidated financial results of M/s SMVD Poly Pack Ltd ("the parent") and its associate (the Parent and its associate together referred to as "the Group) for the half year ended 30th September 2021 ("the statement"), attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

This Statement which is the responsibility of the Parent's Management and has been approved by the Parent's Board of Directors. The Statement, as it relates to the half year ended 30<sup>th</sup> September, 2021 has been compiled from the related interim condensed consolidated financial statement prepared in accordance with Accounting Standard 25 "Interim Financial Reporting" ("AS 25") and as it relates to the half year ended September 30, 2021 has been compiled from the related annual consolidated financial statements prepared in accordance with Accounting Standards, 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 issue express a conclusion on the statement based on the 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 Accountant 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 misstatements. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other relevant 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 Act, and consequently does not enable



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**Chartered Accountants**

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.

Based on our review conducted as stated above, nothing has come to our attention, that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information require to be disclosed in term of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 including the manner in which is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 13.11.2021



For **D. K. Parmanandka & Co.**  
Chartered Accountants  
Firm Registration No: 322388E

**(Rahul Gupta)**

Partner

Membership No: 308981

**UDIN -21308981AAAAEN8107**



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SMVD Poly Pack Limited

## Unaudited Consolidated Statement of Assets and Liability

(Amount in Lacs.)

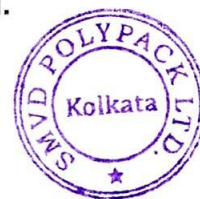
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(d) Short-Term Provisions	23.30	4.26
<b>TOTAL</b>	<b>6,590.59</b>	<b>6,476.00</b>
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<b>Non-current Assets</b>		
(1) <b>Property, Plant &amp; Equipment</b>		
(a) Tangible Assets	2,543.11	2,625.69
(b) Intangible Assets	0.02	0.05
(c) Capital Work in Progress	49.69	0.70
(2) <b>Non-Current Investments</b>	31.74	13.40
(3) <b>Long-Term Loans and Advances</b>	22.52	7.52
(4) <b>Other Non current Assets</b>	-	-
(5) <b>Current assets</b>		
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(d) Short-Term Loans and Advances	332.88	258.80
(e) Other Current Assets	1.01	0.24
<b>TOTAL</b>	<b>6,590.59</b>	<b>6,476.00</b>

For SMVD Poly Pack Ltd.

Pramod Kumar Agarwal

(Managing Director)

DIN: 00324999



DATE: 13.11.2021

PLACE: KOLKATA

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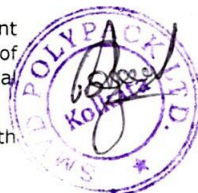
### Statement of Unaudited Consolidated Financial Results for the Half Year ended 30th September, 2021

(Amount in Lacs. except for EPS)

Sl. No	Particulars	Half Yearly Ended			Year Ended
		30-09-2021 Unaudited	31-03-2021 Unaudited	30-09-2020 Unaudited	31-03-2021 Audited
	<b>Income</b>				
I.	Revenue from Operations	4,010.70	4,023.93	2,806.89	6,830.82
II.	Other Income	1.93	2.77	3.29	6.06
III.	<b>Total Revenue(I+II)</b>	<b>4,012.62</b>	<b>4,026.71</b>	<b>2,810.18</b>	<b>6,836.89</b>
IV.	<b>Expenditure</b>				
	Cost of Materials Consumed	3,110.17	2,769.78	1,793.55	4,563.33
	Purchase of Stock in trade	123.59	293.96	380.84	674.80
	Change in Inventories of Finished Goods , Stock in Process and Stores & Spares and traded Goods	(302.25)	(119.66)	(80.48)	(200.14)
	Employees Benefit Expenses	321.65	274.92	234.44	509.36
	Finance Cost	158.25	204.15	179.96	384.11
	Depreciation & Amortisation Expense	86.97	84.62	84.68	169.30
	Other Expenses	381.50	391.52	294.72	686.24
	<b>Total Expenses</b>	<b>3,879.86</b>	<b>3,899.28</b>	<b>2,887.72</b>	<b>6,787.00</b>
V.	<b>Profit before Exceptional Items and Extra Ordinary Items (III-IV)</b>	<b>132.76</b>	<b>127.43</b>	<b>(77.54)</b>	<b>49.88</b>
VI.	Exceptional Item	-	-	-	-
VII.	<b>Profit before Extra Ordinary Items and tax (V-VI)</b>	<b>132.76</b>	<b>127.43</b>	<b>(77.54)</b>	<b>49.88</b>
VIII.	Extra Ordinary Items	-	-	-	-
IX.	<b>Profit before Tax (VII-VIII)</b>	<b>132.76</b>	<b>127.43</b>	<b>(77.54)</b>	<b>49.88</b>
X.	Tax expense:				
	(1) Current Tax	(22.16)	(8.49)	-	(8.49)
	(2) Deferred tax	-	(3.68)	-	(3.68)
	(3) MAT Credit Entitlement	-	8.49	-	8.49
	(4) Income Tax for Earlier Years	-	2.32	-	2.32
XI.	<b>Net Profit (Loss) for the period after tax (IX-X)</b>	<b>110.60</b>	<b>126.07</b>	<b>(77.54)</b>	<b>48.53</b>
XII.	Share of profit from Associates	(0.16)	0.16	(0.17)	(0.01)
XIII.	<b>Net Profit (Loss) for the period (XI+XII)</b>	<b>110.44</b>	<b>126.23</b>	<b>(77.71)</b>	<b>48.52</b>
	Paid up Equity Share Capital (Face value of Re. 10/- each)	496.54	496.54	496.54	496.54
	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	1,703.87	1,655.34	1,655.34	1,655.34
XII	Earning per equity share				
	(1) Basic	2.23	2.54	(1.56)	0.98
	(2) Diluted	2.23	2.54	(1.56)	0.98

#### Notes:

- The above results were reviewed by the audit committee and were approved and taken on record by Board of Directors in their meeting held on 13-11-2021.
- In accordance with Regulation 33 of SEBI (LODR) Regulations 2015, the Statutory Auditors of the company have carried out limited review of the unaudited results for the half yearly ended 30th September, 2021.
- The figures of the previous period have been regrouped/ rearranged wherever found necessary, to make them comparable with the figures of the current period.
- The figures of the half year ended 31st March 2021 are balancing figures between audited figures for the full year ended 31st March 2021 and unaudited figures upto half year ended 30th September 2020.
- The above financial results are available on the website of the company i.e. www.smvdpolypack.com and on the website of the emerge platform of National Stock Exchange.
- EPS has been calculated, dividing profit after tax/ Number of Shares on each reported date.
- The Company operates in under two segments, viz. Plastic products and water coconut, but the later segment doesnot account for more than 10% of the total revenue, result or assets as stated in Accounting Standard 17 (AS-17) issued by the Institute of Chartered Accountants of India, As a result their is only one reportable segment i.e Plastic Product, and hence no additional disclosure are required.
- Provision for Depreciation has been made as per the provisions of the Companies Act, 2013 for six months ended on 30th September 2021.
- Provision for deferred tax has not been made and the same shall be provided at the year end.
- Provision for Gratuity has not been made and the same shall be provided at the year end.



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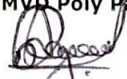
## SMVD Poly Pack Limited

### Notes:

- 11 The Company is listed on the SME Platform of the National Stock Exchange (NSE Emerge). The disclosure as applicable, have been furnished.
- 12 Impact of outbreak of COVID-19  
The Company has considered the possible effects that may result from the pandemic relating to COVID-19 in the preparation of these financial statements including the recoverability of carrying amounts of its assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the Company has, at the date of approval of these half year financial statements, used internal and external sources of information and related information and economic forecasts and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of these interim financial statements.

DATE: 13.11.2021  
PLACE: KOLKATA

For SMVD Poly Pack Ltd.

  
Pramod Kumar Agarwal  
(Managing Director)  
DIN : 00324999



# SMVD POLY PACK LIMITED

Regd. Office : 16, Strand Road, Diamond Heritage, 8th Floor,  
 Suit No.804B, Kolkata - 700 001, INDIA  
 PHONE : 91 33 2235 0460, 2235 4254, Cell : 91 9330866856  
 Fax : 91 33 2235 4254, E-mail : smvd513@gmail.com  
 Website : www.smvdpolypack.com  
 CIN : L25200WB2010PLC141483

## SMVD Poly Pack Limited

### Unaudited Consolidated Cash Flow Statement for the Year ended 30th September, 2021

(Amount in Lacs.)

Particulars	AS ON 30.09.2021	AS ON 31.03.2021
<b>A. Cash Flow from Operating Activities</b>		
Net Profit / (Loss) before tax	132.76	49.88
<b>Adjusted for:</b>		
Add: Depreciation	86.97	169.30
Exceptional Item	-	-
Interest on Loan Exp	158.25	384.12
Less: Interest Income	(1.93)	(6.06)
TUF Subsidy on Interest & CC	-	-
<b>Operating Profit Before Extra Ordinary item</b>	<b>376.05</b>	<b>597.24</b>
Extra Ordinary Item	-	-
<b>Operating Profit Before Working Capital Changes</b>	<b>376.05</b>	<b>597.24</b>
<b>Movement in Working Capital</b>		
Decrease/ (increase) in Trade and Other Receivables	104.67	(214.56)
Increase/ (decrease) in Trade and Other Payable	149.24	(2.67)
(Increase)/decrease in Stock	(239.35)	(296.10)
<b>Cash generated from/ (used in) Operations</b>	<b>390.61</b>	<b>83.91</b>
Direct Taxes Paid (net of refunds)	(3.12)	(23.68)
<b>Net cash flow from/ (used in) Operating Activities</b>	<b>(A) 387.49</b>	<b>60.23</b>
<b>B. Cash Flow from Investing Activities</b>		
Purchase of fixed assets	(53.35)	(46.27)
Interest received	1.15	6.27
Long term Provisions	(0.26)	4.37
Loan Term Loans And Advance (Assets)	(15.00)	(4.08)
Other Non Current Assets	-	34.18
Non Current Investment	(18.50)	-
<b>Net Cash Flow from/ (used) in Investing Activities</b>	<b>(B) (85.96)</b>	<b>(5.52)</b>
<b>C. Cash Flow from Financing Activities</b>		
Interest on loan Expenses	(200.74)	(341.62)
Loan taken during the year	95.00	563.00
Repayment of Loan	(216.38)	(252.49)
<b>Net Cash Flow from / (used) in Financing Activities</b>	<b>(C) (322.12)</b>	<b>(31.11)</b>
<b>Net Increase/ in Cash and Cash Equivalents (A+B+C)</b>	<b>(20.59)</b>	<b>23.59</b>
Cash and cash equivalents at the beginning of the year	146.18	122.59
Cash and cash equivalents at the end of the year	<b>125.59</b>	<b>146.18</b>

For SMVD Poly Pack Ltd.

  
 Pramod Kumar Agarwal  
 (Managing Director)  
 DIN: 00324999



DATE: 13.11.2021  
 PLACE: KOLKATA