

<b>General information about company</b>	
Scrip code	533896
NSE Symbol	
MSEI Symbol	
ISIN*	INE258M01011
Name of company	PERVENT SYNERGIES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	29-07-2021
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-07-2021
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	29-07-2021 13:15
End date and time of board meeting	29-07-2021 14:05
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-04-2021	01-04-2021
B	Date of end of reporting period	30-06-2021	30-06-2021
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	24.25	24.25
	Other income	-3.52	-3.52
	<b>Total income</b>	<b>20.73</b>	<b>20.73</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	9.4	9.4
(e)	Finance costs	0.02	0.02
(f)	Depreciation, depletion and amortisation expense	0.93	0.93
<b>(f)</b>	<b>Other Expenses</b>		
1	Other expenses	7.68	7.68
10			
	<b>Total other expenses</b>	<b>7.68</b>	<b>7.68</b>
	<b>Total expenses</b>	<b>18.03</b>	<b>18.03</b>

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<b>3</b>	<b>Total profit before exceptional items and tax</b>	2.7	2.7
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	2.7	2.7
<b>7</b>	<b>Tax expense</b>		
8	Current tax	1.59	1.59
9	Deferred tax	-0.09	-0.09
<b>10</b>	<b>Total tax expenses</b>	1.5	1.5
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	1.2	1.2
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	1.2	1.2

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A	Date of start of reporting period	01-04-2021	01-04-2021
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>			
<b>1</b>	<b>Amount of items that will not be reclassified to profit and loss</b>		
	<b>Total Amount of items that will not be reclassified to profit and loss</b>		
<b>2</b>	<b>Income tax relating to items that will not be reclassified to profit or loss</b>	-17.99	-17.99
<b>3</b>	<b>Amount of items that will be reclassified to profit and loss</b>		
	<b>Total Amount of items that will be reclassified to profit and loss</b>		
<b>4</b>	<b>Income tax relating to items that will be reclassified to profit or loss</b>	0	0
<b>5</b>	<b>Total Other comprehensive income</b>	17.99	17.99

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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	19.19	19.19
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	3000	3000
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0	0
	Diluted earnings (loss) per share from continuing operations	0	0
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	0	0
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	0	0
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

**Text Block**

Textual Information(1)

- 1) The results were reviewed by Audit Committee and therefater approved and taken on record in the Board meeting held on 29th July 2021.
- 2) The Statutory auditors of the company have carried out a Limited Review of the results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- 3) The Company continued its business of food items trading and that related to financing / investment, which in the context of IND AS 108 on Operating Segments Reporting are considered to constitute two different segments, and hence additional segment disclosures are made accordingly.
- 4) Figures of previous year/period have been regrouped, wherever necessary.

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>		<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Finance Business Division	20.73	20.73
2	Foods Business Division	0	0
	<b>Total Segment Revenue</b>	20.73	20.73
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>	20.73	20.73
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Finance Business Division	19.71	19.71
2	Foods Business Division	0	0
	<b>Total Profit before tax</b>	19.71	19.71
	<b>i. Finance cost</b>	0	0
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	17.01	17.01
	<b>Profit before tax</b>	2.7	2.7
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Finance Business Division	4271.91	4271.91
2	Foods Business Division	7.07	7.07
	<b>Total Segment Asset</b>	4278.98	4278.98
	<b>Un-allocable Assets</b>	116.77	116.77
	<b>Net Segment Asset</b>	4395.75	4395.75
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Finance Business Division	51.94	51.94
2	Foods Business Division	0	0
	<b>Total Segment Liabilities</b>	51.94	51.94
	<b>Un-allocable Liabilities</b>	13.76	13.76
	<b>Net Segment Liabilities</b>	65.7	65.7
	<b>Disclosure of notes on segments</b>	Textual Information(1)	

**Text Block**

Textual Information(1)

Segment Revenue & Results do not include other comprehensive income effect.