

PERVASIVE COMMODITIES LIMITED

(EARLIER KNOWN AS STARVOX ELECTRONICS LIMITED)

Reg.Off: 306, Sarthik Complex, Nr. Fun Republic, Iscon Cross Road, Satellite, Ahmedabad - 380015

(O) 079 2692 9554 E mail id: pervasivecommodities@gmail.com (CIN) L51909GJ1986PLC008539

(Rs. in Lakhs)

Statement of Audited Financial Results for the Quarter and Year Ended 31st March, 2022

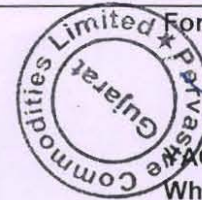
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Revenue from Operations	-	193.55	76.52	1,116.67	342.31
2	Other Income	-	-	-	4.25	3.36
3	Total Revenue (1 + 2)	-	193.55	76.52	1,120.92	345.67
4	Expenses:					
	Cost of Materials Consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	101.32	71.12	1,093.78	334.84
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	91.81	-	-	-
	Employee benefits expense	4.59	1.72	0.73	9.89	4.12
	Finance costs	4.13	-	-	4.15	-
	Depreciation and amortisation expense	0.17	-	-	0.17	-
	Other expenses	(2.90)	1.62	2.02	15.52	5.63
	Total expenses	5.99	196.47	73.87	1,123.51	344.59
5	Profit before exceptional and extraordinary items and tax (3 - 4)	(5.99)	(2.92)	2.65	(2.59)	1.08
6	Exceptional items	-	-	-	-	-
7	Profit before extraordinary items and tax (5 - 6)	(5.99)	(2.92)	2.65	(2.59)	1.08
8	Extraordinary items	-	-	-	-	-
9	Profit before tax (7 - 8)	(5.99)	(2.92)	2.65	(2.59)	1.08
10	Tax expense : (a+b+c)	(0.88)	-	0.27	-	0.27
	(a) Current tax	(0.88)	-	0.27	-	0.27
	(b) Deferred tax	-	-	-	-	-
	(c) MAT Credit Entitlement	-	-	-	-	-
11	Profit for the period from continuing operations (9-10)	(5.11)	(2.92)	2.38	(2.59)	0.81
12	Profit from discontinuing operations	-	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-	-
14	Profit from Discontinuing operations (after tax) (12-13)	-	-	-	-	-
15	Profit for the period (11 + 14)	(5.11)	(2.92)	2.38	(2.59)	0.81
16	Share of Profit of Associates					
	Minority Interest	-	-	-	-	-
17	Profit for the period (15 + 16)	(5.11)	(2.92)	2.38	(2.59)	0.81
18	Other Comprehensive Income (Net of Tax)					
19	Total Comprehensive Income (After Tax) (17 + 18)	(5.11)	(2.92)	2.38	(2.59)	0.81
20	Paid up Equity Share Capital	9.52	9.52	9.52	9.52	9.52
	Reserves excluding Revaluation Reserve	-	-	-	-	-
21	Earnings per equity share:					
	(1) Basic	(5.37)	(3.07)	2.50	(2.72)	0.85
	(2) Diluted	(5.37)	(3.07)	2.50	(2.72)	0.85



Notes:

1. The Company has only one segment i.e "Dealing with Castor Seeds and extracts thereof."
2. The Figures for previous quarter have been regrouped / recast wherever required, to make them comperable with the figures for current period.
3. The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescried under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
4. The statutory Auditors of the company have carried out a "Audit Review" of the above results as per Regulation 33 of the SEBI [Listing Obligation and Disclosure Requirments] Regulations, 2015.

Place: Ahmedabad
Date: 10.05.2022



For Pervasive Commodites Limited

K. Akhani
RAGNIKKUMAR KIRITKUMAR AKHANI
Wholetime Director
DIN: 08750673

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STATEMENT OF ASSETS AND LIABILITIES-STANDALONE AS AT 31ST MARCH, 2022

(Rs. In Lakhs)

Particulars		Year ended	Year ended
		31.03.2022	31.03.2021
		(Audited)	(Audited)
A	Assets		
1	Non - Current Assets		
	(a) Property, Plant and Equipment	1.24	-
	(b) Capital Work-in-Progress	-	-
	(c) Financial Assets		
	(i) Investments	-	-
	(ii) Others	-	-
	(d) Differed Tax Assets (Net)	-	-
	(e) Other Non Current Assèts	9.32	4.57
	Sub Total Non Current Assets	10.56	-
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade Receivables	-	11.04
	(iii) Cash and Cash Equivalents	0.74	3.72
	(iv) Bank Balalnce other than (iii) above	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other Current Assets	3.54	-
	Sub Total Current Assets	4.28	14.76
	Total Assets	14.84	14.76
B	Equity and Liability		
1	Equity		
	(a) Equity Share Capital	9.52	9.52
	(b) Other Equity	(9.83)	(7.24)
2	Liability		
	Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	14.26	15.74
	(b) Provisions	-	-
	(c) Deffered Tax Liabilities (Net)	0.01	-
	(d) Other Non Current Liabilities	-	-
3	Current Liabilities		
	(a) Financial Liabilities		
	(i) Trade Payables	-	0.64
	(ii) Other Fianncial Liabilities	-	-
	(b) Other Current Liabilities	-	-
	(c) Provisions	0.88	0.67
	(d) Current Tax Liabilities	-	-
	Total Equity and Liability	14.84	19.33



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Cash Flow Statement for the year ended on 31st March, 2022

A	CASH FLOW FROM OPERATING ACTIVITIES	AS AT 31.03.2022		AS AT 31.03.2021	
	Net Profit Before Tax		(2.59)		1.08
	Adjustments for:				
	Depreciation & Amortisation	0.17			
	(Profit) / loss on sale / write off of assets				
	Interest Expenses				
	Interest Income				
	Dividend Income		0.17		
	Operating Profit before Working Capital Changes		(2.42)		1.08
	Adjustments for:				
	Decrease/(Increase) in Receivables	11.04		(3.54)	
	Decrease/(Increase) in Loans & Advances	(8.29)		(2.14)	
	Decrease/(Increase) in Inventories				
	Increase/(Decrease) in Payables	(1.90)	0.85	(9.30)	(14.98)
	Cash generated from operations		(1.57)		(13.90)
	Income Tax paid				0.27
	Net Cash flow from Operating activities		(1.57)		(14.17)
B	CASH FLOW FROM INVESTING ACTIVITIES				
	Other Non Current Assets				
	Purchase of fixed assets	(1.41)			
	Interest Income				
	Dividend Income				
	Net Cash used in Investing activities		(1.41)		
C	CASH FLOW FROM FINANCING ACTIVITIES				
	Proceeds from Long term Borrowings	(1.48)		9.60	
	(Increase) / Decrease in Long Term Loan & Advances				
	Interest Expenses				
	Dividend Paid				
	Increase in Share Capital				
	Net Cash used in financing activities		(1.48)		9.60
	Net increase/(Decrease) in cash & Cash Equivalents		(4.46)		(4.57)
	Cash and Cash equivalents as at 01.04.2021 & 01.04.2020		3.72		8.29
	Cash and Cash equivalents as at 31.03.2022 & 31.03.2021		0.74		3.72
	Cash & Cash Equivalents		As on 31.03.2022		As on 31.03.2021
	Cash in Hand		0.27		2.96
	Balances with banks in current accounts		0.47		0.76
	Fixed Deposits with Bank				
	Cash & Cash equivalents as stated 31.03.2021 and 31.03.2020		0.74		3.72

NOTES :

- The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Accounting Standard-3 on "Cash Flow Statement" issued by ICAI.
- The previous year figures have been regrouped/restated wherever necessary to confirm to this year's classification.

