

30.05.2022

To
The Corporate Relations Department
BSE Limited
P.J. Towers, Dalal Street,
Mumbai-400001.

Dear Sir/Madam,

Sub: Submission of Audited Financial Results, Statement of Assets & Liabilities and Cash Flow Statements etc., as per the provisions of SEBI (LODR) Regulations, 2015-reg.

Ref: BSE Scrip Code: 536659

With reference to the subject cited above, please find enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015:

1. Approved the Audited financial statements for the Fourth Quarter and Financial Year ended on 31 March, 2022.
2. Approved the Statement of Assets and Liabilities as at 31st March, 2022.
3. Approved the Cash flow statements for the year ended on 31st March, 2022.
4. Took note of the Auditor's Report on Quarterly and Year to Date Financial Results of the Company.
5. Declaration pursuant to SEBI circular no: CIR/CFD/CMD/56/2016 dated 27th May, 2016.

The meeting commenced at 04:00 P.M. and concluded at 06:00 P.M.

This is for your information and necessary records

Thanking you,
Yours faithfully,
PW INFRA LIMITED



Akhilesh Kumar
Company Secretary and Compliance Officer

PVV Infra Ltd.

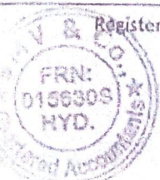
CIN No. L70102AP1995PLC111705

Corporate Office: #171, 17th Floor, ATLANTA Building,
Jamnalal Bajaj Marg, Nariman Point,
Mumbai- 400 021, Maharashtra
www.pvvinfra.com email : info@pvvinfra.com

PVV Infra Ltd.

PART-	I					(Rupees in Lakhs)
STATEMENT OF AUDITED STANDLONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2022						
S.No	Particulars	QUARTER ENDED			YEAR ENDED	
		31-Mar-2022	31-Dec-2021	31-Mar-2021	31-Mar-2022	31-Mar-2021
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	137.58	119.63	118.56	453.99	214.41
II	Other Income	0.00	0.00	0.00	0.00	0.00
III	Total Revenue (I+II)	137.58	119.63	118.56	453.99	214.41
IV	Expenses					
	Cost of Material Consumed	68.39	65.05	45.86	226.57	82.21
	Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Work in progress and Stock in trade	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	11.81	5.96	4.65	27.55	8.05
	Finance Costs	0.00	0.00	0.00	0.00	0.00
	Depreciation and Amortization expense	0.15	0.00	0.00	0.15	0.27
	Other Expense	0.00	6.35	4.87	11.39	8.87
	Total Expenses	80.35	77.36	55.38	265.66	99.40
V	Profit/(Loss) from before Exceptional Items and tax (I-IV)	57.23	42.27	63.18	188.33	115.01
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	57.23	42.27	63.18	188.33	115.01
VIII	Tax Expense:		0.00	0.00		0.00
	Current Tax (MAT)	28.25	0.00	0.00	28.25	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	28.98	42.27	63.18	160.08	115.01
X	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	28.98	42.27	63.18	160.08	115.01
XIV	Other Comprehensive Income					
	A) (i) Items that will not be reclassified to profit or loss					
	(ii) Income Tax related to items that will not be reclassified to profit or loss					
	B) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will be reclassified to profit or loss					

Registered Office : Plot No. 42, D.No. 54-28/3-5, Opp: Gurudwara, Behind. OBC Bank, Gurunanak Colony,
District- Vijayawada Andhra Pradesh - 520008, Ph No. 0866-2544224



R/S

PVV Infra Ltd.

CIN No. L70102AP1995PLC111705

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PVV Infra Ltd.

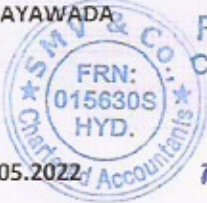
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	28.98	42.27	63.18	160.08	115.01
XVI	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	0.43	0.62	0.93	2.35	1.69
XVII	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	0.00	0.00	0.00	0.00	0.00
XVIII	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each) 1) Basic 2) Diluted	0.43	0.62	0.93	2.35	1.69
XIX	Paid Up Equity Share Capital (Face Value of INR 10/- per share)	681.33	681.33	681.33	681.33	681.33
XX	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	709.87	680.9	549.79	709.87	549.79

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 20.05.2022
- 2 Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
- 3 The results are also available on the website of the Company www.pvvinfra.com

Place : VIJAYAWADA

For PVV INFRA LIMITED

For SMV & CO.
Chartered Accountants

Date : 20.05.2022

R. Vamsi Krishna

R. Vamsi Krishna
(Partner)

M.No. 229292

K. Z. A. K.

(Zameer Ahammed
Kottala)

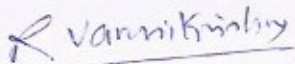
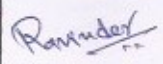
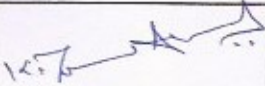
PVV Infra Ltd.

CIN No. L70102AP1995PLC111705

Registered Office : Plot No. 42, D.No. 54-28/3-5, Opp: Gurudwara, Behind. OBC Bank, Gurunanak Colony , Vijayawada,
Krishna District Andhra Pradesh – 520008, Ph No. 0866-2544224

www.pvvinfra.com email : info@pvvinfra.com

BALANCE SHEET AS AT 31st MARCH 2022

				(Amount in Rupees)
	Particulars	Note No.	As At Mar. 31, 2022	As At March 31, 2021
I	EQUITY AND LIABILITIES:			
1	Shareholders funds			
	(a) Share Capital	2	6,81,33,010	6,81,33,010
	(b) Reserves and Surplus	3	7,09,87,499	5,49,79,728
	(c) Share Application Money		6,04,93,181	91,35,000
2	Non-current liabilities			
	(a) Long-term borrowings	4	-	-
	(b) Deferred tax Liability (net)		2,50,685	2,50,685
3	Current Liabilities			
	(a) Short-term borrowings	5	67,45,000	-
	(b) Trade payables	6	31,826	-
	(c) Other current liabilities	7	2,60,000	-
	(d) Short-term provisions	8	4,80,604	4,80,604
	(e) Provision For Income Tax	8	28,24,901	
	TOTAL		21,02,06,705	13,29,79,027
II	ASSETS:			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	9	18,123	33,540
	(ii) Intangible assets		-	-
2	Current assets			
	(a) Inventories		-	-
	(b) Trade Receivables	11	7,70,03,662	11,88,03,662
	(c) Cash and bank balances	12	3,05,920	6,825
	(d) Short-term loans and advances	13	3,29,71,000	1,41,35,000
	(e) Other current assets	14	9,99,08,000	-
	(f) Taxes and Duties Receivable		1,08,000	
	TOTAL		21,02,06,705	13,29,79,027
	Significant Accounting policies and notes to accounts	1 to 20		
	As per our Report of even date			
	For SMV & Co	For and on Behalf of the Board		
	Chartered Accounts			
	(Reg.No:015630S)			
				
	(R.Vamshi Krishna)		RAVINDER TERALA	ZAMEER AHAMMED
	Partner		Director	Director
	Mem No:229292		(DIN-09053735)	(DIN-08747622)
	Place :Vijayawada			
	Date:20.05.2022			



PVV Infra Ltd.

CIN No. L70102AP1995PLC111705

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PROFIT AND LOSS FOR THE PERIOD ENDED 31st MARCH 2022

(Amount in Rupees)

	Particulars	Note No.	As At Mar. 31, 2022	As At March 31, 2021
I	Revenue from operations	15	4,53,98,886	2,14,41,000
II	Other Income		-	-
III	Total Revenue (I+II)		4,53,98,886	2,14,41,000
IV	Expenses:			
	a) (Increase)/Decrease in Inventory			
	b) Operating Expenses	16	2,26,57,220	82,21,000
	c) Employee benefit Expense	17	27,55,000	8,05,000
	d) Finance Costs		-	-
	e) Depreciation and amortisation expense	9	15,417	15,417
	f) Other Expenses	19	11,38,577	8,87,000
	Total Expenses		2,65,66,214	99,28,417
V	Profit before tax (III-IV)		1,88,32,672	1,15,12,583
VI	Tax Expense:			
	(A) Current tax (MAT)	20	28,24,901	-
			28,24,901	-
VII	Profit / (Loss) for the period (V-VI)		1,60,07,771	1,15,12,583
VIII	Earnings per equity share: (Face value of Rs.10/- each)			
	(1) Basic		2.76	1.69
	(2) Diluted		2.76	1.69
	Significant accounting policies and notes to accounts	1 to 20		

As per our Report of even date

For and on behalf of the board

For SMV & Co

Chartered Accountants

(Reg.No:0156305)

(R.Vamshi Krishna)

Partner

Mem No:229292

Place Vijayawada

Date :20.05.2022



Ravinder

RAVINDER TERALA
Director
(DIN-09053735)

K. Zameer

ZAMEER AHAMMED
Director
(DIN-08747622)

PVV Infra Ltd.

CIN No. L70102AP1995PLC111705

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CASHFLOW FOR THE YEAR ENDED 31st MARCH,2022

(Amount in Rupees)

Particulars	31.03.2022	31.03.2021
	Rs	Rs.
A. Cashflow from Operating Activities		
Profit before tax and extraordinary activities	1,60,07,771	1,15,12,583
Adjustments for : Depreciation	15,417	15,417
	1,60,23,188	1,15,28,000
Operating Profit before working capital changes		
Add: Adjustments for trade receivables & other Assets	(7,69,44,000)	(5,93,378)
current liabilities & Provisions	70,36,826	(1,09,57,577)
Income Tax Paid	28,24,901	
Cash generated from operations	(6,70,82,274)	(1,15,50,955)
Cashflow before extraordinary items	(6,70,82,274)	(1,15,50,955)
Cash Generated in Operating Activities	(5,10,59,086)	(22,955)
B. Cashflow from Investment Activities		
Payment for purchase/(sale) of fixed assets	-	-
Sale of Fixed Assets	-	-
Investments	-	-
Net cash from Investing Activities	-	-
C. Cashflow from Financing Activities		
Issue of Share Capital	-	-
Increase om Unsecured Loans	-	-
Other Income	5,13,58,181	-
Net cash from Financing Activities	5,13,58,181	-
Net Increase in cash and cash equivalents	2,99,095	(22,955)
Opening cash and cash equivalents	6,825	29,780
Closing cash and cash equivalents	3,05,920	6,825

As per our Report of even date

For and on behalf of the board

For SMV & Co

Chartered Accounts

(Reg No:0156305)

(R.Vamshi krishna)

Partner

Mem No:229292

Place:Vijayawada

Date: 20.05.2022



Ravinder

RAVINDER TERALA
Director
(DIN-09053735)

K. Zameer

ZAMEER AHAMMED
Director
(DIN-08747622)

INDEPENDENT AUDITORS' REPORT

To

The members of M/s. PVV INFRA LIMITED

Report on the financial statements

We have audited the accompanying financial statements of M/S. PVV INFRA LIMITED ("Company"), which comprise the Balance Sheet as at 31.03.2022, the Statement of Profit and Loss account and Cash Flow Statement for the period then ended, and a summary of significant accounting policies and other explanatory information.

Management's responsibility for the financial statements

Management is responsible for the preparation of the financial statements that give a true and fair view of the financial position, financial performance and cash flows of the company in accordance with the accounting standards referred to in section 133 of the Companies Act, 2013("Act"), read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of the material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the company's preparation and fair presentation of the financial statements in order to design audit procedures that are in appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a reasonable basis for our audit opinion. (Contd..2)



Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :

- a) In the case of Balance Sheet, of the state of affairs of the company as at March 31, 2022;
- b) In the case of Statement of Profit and Loss, of the profit of the company for the period ended 31st Mar 2022; and
- c) In the case of Cash Flow Statement, of the cash flows of the company for the period ended 31st Mar 2022.

Report on other legal and regulatory requirements

1. As required by the Companies (Audit Report) Order, 2016 issued by the Central Government of India in terms of sub-section 11 of section 143 of the Companies Act, 2013, we enclose in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the said Order.
2. As required by section 143(3) of the Act, we report that:
 - a) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of our audit;
 - b) In our opinion, proper books of account as required by law have been kept by the Company so far as appears from our examination of those books;
 - c) The Balance Sheet, Statement of Profit and Loss Account and the Cash Flow Statement dealt with by this report are in agreement with the books of account;
 - d) In our opinion, the Balance Sheet and Statement of Profit and Loss Account dealt with by this report comply with the Accounting Standards referred to in section 133 of the Companies Act, 2013; read with Rule 7 of the Companies (Accounts) Rules, 2014.

(Contd..3)



- e) On the basis of written representations received from the Directors, as on 31st March, 2022 and taken on record by the Board of Directors, we report that none of the Directors is disqualified as on 31st March, 2022 from being appointed as a Director in terms of section 164 (2) of the Companies Act, 2013.
- f) In our opinion, and according to the information and explanations given to us, there are adequate internal control systems commensurate with the size of the company and the nature of its business.
- g) In our opinion, and according to the information and explanations given to us, the company has disclosed the pending litigations of the company which will have impact on the financial statements.
- h) In our opinion, and according to the information and explanations given to us, the company is not foreseeing any losses, and therefore the provision of the same does not arise.
- i) In our opinion, and according to the information and explanations given to us, the company has not holding amounts such as unclaimed dividends, share application money etc requiring the transfer of the same to the Investor Education and Protection Fund.

For SMV & CO
Chartered Accountants
FRN : 015630S

R. Vamsi Krishna

R. Vamsi Krishna

Partner

M.No.229292

UDIN: 22229292AJPCCC9745



Place: HYDERABAD

Date: 25.05.2022.

ANNEXURE TO THE INDEPENDENT AUDITORS' REPORT

The Annexure referred to in the Auditor's Report to the Members of M/s. PVV INFRA LIMITED for the period ended 31st March, 2022.

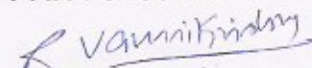
- 1) a) The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets.
b) The fixed assets have been physically verified by the management during the period and no serious discrepancies have been noticed on such verification.
- 2) a) The stock of inventory have been physically verified during the year by the management. In our opinion, the frequency of verification is reasonable.
b) In our opinion, the procedures of physical verification of inventory followed by the management reasonable and adequate considering the size of the company and the nature of its business.
c) No material discrepancies have been noticed on physical verification of stocks as compared to book records in so far as appears from our examination of the books.
- 3) In our opinion and according to the information and explanations given to us, the company has not granted any loans, secured or unsecured to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, and therefore, the receipt of the principal amount and interest thereon and overdue thereon does not arise.
- 4) In our opinion, and according to the information and explanations given to us, there are adequate internal control systems commensurate with the size of the company and the nature of its business with regard to purchase of inventory and fixed assets and for the sale of goods and services. Further during the course of our audit, we have not come across any instances of major weaknesses in internal control that in our opinion, requiring correction.
- 5) In our opinion and according to the information and explanations given to us and as shown by the books of accounts, the company has not accepted deposits within the meaning Section 73 to 76 of the Companies Act, 20 and hence compliance of provisions of Section 73 to 76 of the companies Act 1956 does not arise.
- 6) The Central Government had not prescribed any cost records U/s. 148(1) of the Companies Act, 1956 and hence the maintenance of cost records does not arise.

(Contd..2)



- 7) a) According to the books and records examined by us and the information and explanations given to us, the company is NOT regular in depositing with appropriate authorities the undisputed statutory dues in respect of GST, provided fund, ESI, income-tax, wealth-tax, service tax, sales-tax, customs duty and excise duty and there were no undisputed statutory dues and arrears as at the date of the Balance Sheet under report for the period exceeding six months from the date they became payable.
- b) According to the books and records examined by us and the information and explanations given to us, there was a disputed statutory dues in respect of Income Tax, provided fund, ESI, wealth-tax, service tax, sales-tax, customs duty and excise duty, GST etc.,
- c) Creditors and Debtors confirmation was not obtained.
- d) during the year under audit, the total turnover was relating to Agricultural products.
- 8) According to the books and accounts examined by us and the information and explanations given to us the company has not availed any loans from any of the financing institutions, bank or debenture holders and therefore the defaults thereof does not arise.
- 9) According to the information and explanations given to us, the company has not given any guarantee for loans taken by others from bank or financial institutions.
- 10) According to the books and accounts examined by us and the information and explanations given to us the company has not taken any term loans during the year
- 11) During the course of our examination of the accounts of the company in accordance with generally accepted auditing practices, we have not come across any instances of fraud on or by the company, nor has the management, of any such instance being noticed or reported during the year.

For SMV & CO
Chartered Accountants
FRN : 015630S


R. Vamsi Krishna
Partner

M.No.229292

UDIN: 22229292AJPCCC9745



Place: HYDERABAD

Date: 25.05.2022.

30/05/2022

To
The Deputy Manager
Corporate Relations Department
BSE Limited
P.J. Towers, Dalal Street,
Mumbai-400001

Dear Sir,

Sub: Declaration Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, **2015** for **Unqualified** Opinion.

Ref: Scrip Code- 536659

DECLARATION FOR UNQUALIFIED OPINION

I, Akhilesh Kumar Company secretary & Compliance officer, of Ms. Pvv Infra Ltd having its Registered office at Plot No.42, & D.No.54-28/3-5, Opp. Gurudwara, Beside. OBCBank, Gurunanak Colony, Vijayawada-520008, Andhra Pradesh, hereby declare that the Statutory Auditors of the company M/s. SMV & CO, Chartered Accountants, represented by its Mr. R Vamsi Krishna, holding Membership No. 229292, have issued an Audit Report with Unqualified Opinion on Audited Financial Results for the Quarter and Year Ended 31st March, 2022.

This Declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015 as amended vide its circular no CIR/CFD/CMD/56/2016 dated 27 May, 2016.

Thanking you,

Yours faithfully,
PW INFRA LIMITED



Akhilesh Kumar
Company Secretary and Compliance Officer

Date: 30.05.2022

To
The Corporate Relations Department
BSE Limited,
Rotunga Building, P.J. Towers,
Dalal Street,
Mumbai - 400001.

Dear Sir/Madam,

Sub: Disclosure under Regulation 32(1) of SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to SEBI circular-CIR/CFD/CMD1/162/2019 dated 24th December, 2019 regarding Format on Statement of Deviation or Variation for proceeds of public issue/rights issue preferential issue, Qualified Institutions Placement (QIP) etc. in reference to Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. We would like to inform that the said Regulation 32(1) is not applicable for the Company as the Company has not raised any funds. Hence not submitting Annexure A as per the SEBI circular.

This is for your information and necessary records. Thanking you,

Yours faithfully,
PW INFRA LIMITED



Akhilesh Kumar
Company Secretary and Compliance Officer