

97, Maker Tower 'F'

Cuffe Parade, Mumbai – 400 005. Tel.: 4029 0011 Fax: 4029 0033

Email: contact@pittie.com
Website: www.svpglobal.co.in
CIN: L17290MH1982PLC026358

Date: November 14, 2018

To,
Corporate Relationship Department
BSE Limited
P.J. Towers, Dalal Street,
Mumbai- 400 001

Scrip Code: 505590

Sub.: Unaudited Financial Statement under Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Half year and Quarter ended September 30, 2018.

Dear Sir/Madam,

Pursuant to Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are sending herewith the Unaudited Consolidated and Standalone Financial Statement of the Company for the Half year and Quarter ended 30th September, 2018 for your information and record.

Thanking you,

For SVP Global Ventures Limited

MUMBAI

Praveen Shelley

Director

DIN: 01922237



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SVP Global Ventures Limited

97, Maker Tower 'F' , Cuffe Parade, Mumbai-400005

Consolidated Unaudited Fi	ti tr			(Rs in Lakhs)		
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
1. (a) Net Sales/Income from Operations	30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018
(b) Other Operating Income	39,823.86	40,111.05	58,883.13	98,707.00	99,566.86	2,49,025.00
(C) Other Income	48.80	219.73	117.49	166.29	439.09	832.29
2. Expenditure	1,067.47	1,617.91	1,091.65	2,159.12	2,766.95	4,460.70
a. Cost of Materials consumed		5	100000000000		2,700.00	4,400.70
b. Purchase of Stock in trade	14,190.72	25,908.69	25,895.27	40,086.00	47,420.02	1,07,864.41
c. Increase/decrease in stock in trade and work in progress	7,328.98	12,464.86	27,631.81	34,960.79	42,694.61	1,16,576.41
d. Employees cost	10,537.96	(5,448.95)	(2,621.84)	7,916.12	(6,324.31)	(8,655.45
e. Finance Cost	166.85	416.82	158.18	325.04	756.34	1,104.23
f. Depreciation	3,308.95	3,015.47	3,406.67	6,715.62	6,138.08	13,088.48
g. Other expenditure	1,594.25	1,588.08	1,500.57	3,094.82	3,360.89	7,439.92
h. Total	2,467.43	2,321.78	2,916.45	5,383.88	5,178.74	10,040.84
(Any item exceeding 10% of the total expenditure to be shown separately)	39,595.14	40,266.75	58,887.11	98,482.26	99,224.37	2,47,458.84
3. Profit from Operations before Exceptional Items (1-2)						
4. Exceptional items	1,344.99	1,681.94	1,205.16	2,550.15	3,548.53	6,859.15
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	1,344.99	1,681.94	1,205.16	2,550.15	354050	2022000
5. Tax expense	34.60	1.84	3.98	38.58	3,548.53	6,859.15
7. Net Profit (+)/ Loss (-) from	1,310.39	1,680.10	1,201.18	2,511.57	4.21	64.14
Ordinary Activities after tax (5-6)		160000000000000000000000000000000000000	-,	2,311.37	3,544.32	6,795.01
3. Extraordinary Item (net of tax expense)						
). Net Profit(+)/ Loss(-) for the period (7-8)	1,310,39	1,680,10	1,201.18	2,511.57	3 544 33	
0. Other Comprehensive income /(loss), Net of Income Tax			2,202.10	2,311.37	3,544.32	6,795.01
1. Total Comprehensive income for the period , Net of Tax (9-10)	1,310,39	1,680.10	1,201.18	2,511.57	3,544.32	(55.86)
2. Paid-up equity share capital	1,265,00	1,265.00	1,265.00	1,265.00	1,265.00	6,739.15
Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00		1,265.00
3. Earnings Per Share (Basic EPS)	10.36	13.28	9.50	19.85	10.00 28.02	10.00 53.27

Notes

Place :Mumbal Date:14.11.2018

- 1. The Unaudited Financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 14th November 2018.
- 2. The statutory auditors have carried out the Limited Review of the results for the Quarter ended 30th September 2018.
- 3. The statement has been prepared in accordance with the companies (INDIAN ACCOUNTING STANDARDS) Rules, 2015(Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Figures for the previous period have been regrouped/reclassified wherever necessary.

For SVP Global Ventures Limited

Praveen Shelley Director DIN:01922237



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	SVP Global Ve	ntures Limited				131
97,	Maker Tower 'F' ,Cuffe	Parade, Mumbai-400	005.			
Standalone Unaudited	Financial Results For	The Quarter Ended 30	Oth September,201	B (Rs in Lakhs)		
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ende
1. (a) Net Sales/Income from Operations	30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018
(b) Other Operating Income	2,757.37	3,126.05	3,978.27	6,735.64	6,635.64	14.538.43
(C) Other Income	109.45	143.67	9.27	118.72	152.00	539.61
2. Expenditure	78.99	80.84	80.89	159.88	156.19	324.57
a. Cost of Materials consumed	101610					
b. Purchase of Stock in trade	1,916.40	3,058.19	3,049.00	4,965.41	5,451.25	11,732.95
c. Increase/decrease in stock in trade and work in progress	101.00	1520100000000			28.24	28.55
d. Employees cost	101.63	(749.03)	(64.94)	36.69	(579.76)	(383.95
e. Finance Cost	15.53	15.75	12.14	27.67	28.20	56.39
f. Depreciation	198.04	229.93	256.29	454.33	445.40	922.61
g. Other expenditure	221.51	215.50	228.09	449.60	434.74	899.22
h. Total	209.30	340.50	263.87	473.17	586.38	1,130.86
(Any item exceeding 10% of the total expenditure to be shown separately)	2,662.42	3,110.84	3,744.45	6,406.86	6,394.45	14,386.63
3. Profit from Operations before Exceptional Items (1-2)	283.40					
4. Exceptional items	283.40	239.72	323.98	607.38	549.38	1,015.98
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	283.40	239.72	1400000000		5000000	TRANSPORT
6. Tax expense	203.40	239.72	323.98	607.38	549.38	1,015.98
7. Net Profit (+)/ Loss (-) from	283.40	239.72	222.00	7.000EV2611		0.30
Ordinary Activities after tax (5-6)	200.10	239.72	323.98	607.38	549.38	1,015.68
8. Extraordinary Item (net of tax expense)						
9. Net Profit(+)/ Loss(-) for the period (7-8)	283,40	222.72				
10. Other Comprehensive income /(loss), Net of Income Tax	263.40	239.72	323.98	607.38	549.38	1,015.68
11. Total Comprehensive income for the period . Net of Tax (9-10)		220				(0.21)
12. Paid-up equity share capital	1,265.00	239.72	323.98	607.38	549.38	1,015.47
Face Value of the Share shall be indicated)	10.00	1,265.00	1,265.00	1,265.00	1,265.00	1,265.00
13. Earnings Per Share (Basic EPS)	2.24	10.00	10.00	10.00	10.00	10.00
	2.24	1.90	2.56	4.80	4.34	8.03

Notes

Place :Mumbai Date:14.11.2018

- 1. The Unaudited Financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 14th November 2018.
- 2. The statutory auditors have carried out the Limited Review of the results for the Quarter ended 30th \$eptember 2018.
- 3. The statement has been prepared in accordance with the companies (INDIAN ACCOUNTING STANDARDS) Rules, 2015(Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Figures for the previous period have been regrouped/reclassified wherever necessary.

For SVP Global Ventures Limited

Praveen Shelley Director

DIN:01922237



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SVP Global Venture Limited
Consolidate Balance Sheet as at 30 September, 2018

	Unaudited	Audited	
	As at 30 September	100	
ASSESS Particulars	2018	Year Ended 2018	
1 Non-current assets		2018	
a Property, Plant and Equipment			
b Capital work-in-progress	7,54,12,68,082	77171	
c Investment Property	58,71,48,564	7,71,84,23,3	
d Goodwill	33,11,10,004	18,17,76,1	
e Other Intangible assets	4,44,19,58,593		
f Intangible assets under development	19,98,777	4,44,19,58,5	
g Riological Assets attacks	10,00,111	25,53,2	
g Biological Assets other than bearer plants h Financial Assets			
i Investments	1 1	-	
ii Trade receivables	3,20,28,096		
iii Loans	0,40,46,086	3,20,29,0	
Louis			
iv Others (to be specified) i Deferred tax assets (net)			
j Other non-current assets		-	
Current assets	17,05,267		
a Inventories	11,05,261	5,05,43,6	
b Financial Assets	83,51,59,500	Q022-150	
i Investments	05,51,59,500	1,81,31,55,88	
ii Trade receivables	7,11,38,08,614		
iii Cash and cash equivalents	8,76,60,829	7,27,97,63,45	
iv Bank balances other than (iii) above v Loans	22,89,42,684	3,29,75,77	
vi Others	22,00,42,084	31,43,13,83	
		8,46,36,77	
c Current Tax Assets (Net)			
d Other current assets	3,38,16,63,543		
Total Assets OUITY AND LIABILITIES	24,25,33,42,549	1,06,36,22,81	
Equity HARD HABILITIES	23,20,00,12,343	23,01,57,52,57	
L Ferrite Ci			
1 Equity Share capital	10.00.00.00		
Other Equity	12,65,00,000	12,65,00,000	
Non Controlling Interest	5,91,59,96,343	5,66,48,56,803	
dabilities	20,89,763	20,89,763	
Non-current liabilities			
a Financial Liabilities			
i Borrowings			
ii Trade payables	6,01,96,29,245	10,12,73,99,308	
iii Other financial liabilities	-		
b Provisions			
c Deferred tax liabilities (Net)	1,70,41,637	1,70,41,637	
d Other non-current liabilities	3,48,37,026	3,48,37,025	
Current liabilities	5,33,01,02,039	(14)	
a Financial Liabilities			
i Borrowings			
ii Trade payables	5,33,21,25,823	5,13,93,45,438	
iii Other financial liabilities	55,09,93,677	65,96,31,017	
b Other current liabilities			
c Provisions	77,70,20,452	1,09,65,30,744	
d Current Tax Liabilities (Net)	14,70,06,544	14,75,20,838	
Total EQUITY AND LIABILITIES	-		
	24,25,33,42,549	23,01,57,52,573	

Date: 14/11/2018 Place: Mumbai

For SVP Global Ventures Limited

(Praveen Shelley) DIN: 01922237



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SVP Global Venture Limited Standalone Balance Sheet as at 30 September, 2018

	Unaudited	Audited
	As at 30	Addited
	September	Year Ended
Particulars	2018	2018
		2016
l Non-current assets		
a Property, Plant and Equipment	72,12,30,581	77 70 70 70
b Capital work-in-progress	10,10,00,001	75,59,76,39
c Investment Property		
d Goodwill		
e Other Intangible assets	19,98,777	
f Intangible assets under development	15,56,111	25,53,20
g Biological Assets other than bearer plants h Financial Assets		
i Investments	1 03 07 93 400	
ii Trade receivables	1,03,07,93,400	1,03,07,93,400
iii Loans		
iv Others (to be specified)		
i Deferred tax assets (net)		-
j Other non-current assets		*
Current assets		
a Inventories	25.00.70.007	
b Financial Assets	25,92,79,637	26,92,29,078
i Investments	-	
ii Trade receivables	20 71 21 11	-
iii Cash and cash equivalents	38,71,34,198	32,75,45,840
iv Bank balances other than (iii) above	2,96,18,096	60,85,391
v Loans	2,62,87,304	2,60,29,843
vi Others		6,75,063
c Current Tax Assets (Net)		-
d Other current assets	39 05 05 002	
Total Assets	38,05,05,287 2,83,68,47,280	5,17,07,134
QUITY AND LIABILITIES	2,03,08,41,280	2,47,05,95,344
Equity		
1 Equity Share capital	10.00.00.00	
2 Other Equity	12,65,00,000	12,65,00,000
Liabilities	17,26,62,940	11,19,25,907
l Non-current liabilities		7112
a Financial Liabilities		
i Borrowings		
ii Trade payables	1,73,07,97,821	1,79,00,49,837
iii Other financial liabilities	3.5	
b Provisions		
c Deferred tax liabilities (Net)	1,22,510	1,22,510
d Other non-current liabilities	8,66,159	8,66,159
2 Current liabilities	43,62,29,790	
a Financial Liabilities		
i Borrowings		
ii Trade payables	24,77,11,234	24,89,78,370
iii Other financial liabilities	2,41,31,473	5,42,00,004
b Other current liabilities		-, -0,00,004
c Provisions	7,80,13,358	11,81,40,563
d Current Tax Liabilities (Net)	1,98,11,995	1,98,11,994
Total EQUITY AND LIABILITIES		-,00,11,004
THE STATE AND MABILITIES	2,83,68,47,280	2,47,05,95,344

Date: 14/11/2018 Place: Mumbai

For SVP Global Ventures Limited

(Praveen Shelley) DIN: 01922237 Director CA Mokshesh Shah B.Com, A.C.A



MOTILAL & ASSOCIATES CHARTERED ACCOUNTANTS

304, Orchid Plaza, Behind Gokul Shopping Center Next to Platform No. 8, Off S. V.Road, Borivali (West), Mumbai - 400 092. Mob No.: +91 9821624491 Email: smokshesh@yahoo.com

Independent Auditor's Review Report on Consolidated Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors,
SVP GLOBAL VENTURES LIMITED

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results (the 'Statement') of SVP GLOBAL VENTURES LIMITED (the 'Company') and its subsidiaries (collectively referred to as the "Group") included in the Statement for the Quarter Ended 30 September 2018 and the year to date results for the period 1st April 2018 to 30th September 2018,, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We have conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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.
- 3. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports, the consolidated financial results:
 - (a) Includes the results of:
 - CITRON INFRAPROJECTS LIMITED
 - SHRI VALLABH PITTIE INDUSTRIES LIMITED
 - PLATINUM TEXTILES LIMITED
 - HELIOS MERCANTILE LIMITED
 - HELIOS EXPORTS LIMITED
 - SV PITTIE GLOBAL CORPORATION
 - SVP TEXTILES PLC
 - SV PITTIE SOHAR TEXTILES (FZC) LLC
 - SHRIVALLABH PITTIE TEXTILES JHALAWAR PRIVATE LIMITED



CA Mokshesh Shah B.Com, A.C.A



MOTILAL & ASSOCIATES CHARTERED ACCOUNTANTS

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. SV PITTIE INDUSTRIES PRIVATE LIMITED

FRN NO. 106584W MUMBAI

(b) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November, 2015 and CIR/CFD/FAC/62/2016 dated 5th July, 2016 in this regard; and.

(c) give a true and fair view of the consolidated net profit (including other comprehensive income) and other financial information in conformity with the accounting principles generally accepted in India including IND AS specified under Section 133 of the Act for the year ended 30th June, 2018.

4. Based on our review conducted as above and upon consideration of the review reports of the other auditors, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5th July, 2016, and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in accordance with the requirements 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

For Motilal & Associates Chartered Accountant

FRN: 106584W

CA. Mokshesh Shah, Partne M. No. 172906

Place: Mumbai

Date: 14th November, 2018

CA Mokshesh Shah B.Com, A.C.A



MOTILAL & ASSOCIATES CHARTERED ACCOUNTANTS

304, Orchid Plaza, Behind Gokul Shopping Center Next to Platform No. 8, Off S. V.Road, Borivali (West), Mumbai - 400 092. Mob No.: +91 9821624491

Email: smokshesh@yahoo.com

LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quartely Financial Results and Year to date results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors,
SVP GLOBAL VENTURES LIMITED

We have reviewed the accompanying statement of unaudited financial results "the Statement" of SVP GLOBAL VENTURES LIMITED (the "Company") for the Quarter Ended 30th September, 2018 and the year to date results for the period 1st April 2018 to 30th September 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclousre Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 specified under section 143(10) of the Companies Act,2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of the company personnel and anatytical 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 i.e Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November, 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 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.

For Motilal & Associate: Chartered Account

FRN: 106584W

CA. Mokshesh Shah, Partner M. No. 172906

FRN NO. 106584W

Place: Mumbai

Date: 14th November,2018