ShriVallabh Pittie Group
Since 1898

SVP GLOBAL VENTURES LIMITED
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 12, 2020

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

Scrip Code: 505590

Sub. : Un-Audited Financial Statement under Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and half year ended September 30, 2020.

Dear Sir/Madam,

Pursuant to Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are sending herewith the Un-Audited Consolidated and Standalone Financial Statement along with Limited Review Report of the Company for the Quarter and Half Year ended September 30, 2020.

This is for your information and record.

Thanking you,

For SVP Global Ventures Limited

SVP GLOBAL VENTURES LTD. MUMBAI

Chirag Pittie
Director
DIN: 00117368

Encl: As above

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SVP Global Ventures Limited
97,Maker Tower 'F' ,Cuffe Parade,Mumbai-400005.

Consolidated Unaudited Financial Results For The Quarter and Half Year Ended 30th September,2020 (Rs in Lakhs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	36,399.34	9182.70	38,444.89	45,582.04	67,328.91	135,549.10
(b) Other Operating Income	73.83	44.86	631.69	118.69	1,967.65	5,429.41
(C) Other Income	755.09	752.30	878.36	1,507.39	1,795.76	3,391.57
2. Expenditure						
a. Cost of Materials consumed	26,505.29	11598.81	27,863.01	38,104.10	49,481.53	91,843.69
b. Purchase of Stock in trade	-	-		-	21.64	15,610.74
c. Increase/decrease in stock in trade and work in progress	1,021.21	(3,930.51)	468.17	(2,909.30)	647.46	(6,756.24)
d. Employees cost	510.91	547.89	721.78	1,058.80	1,183.97	3,407.41
e. Finance Cost	2,630.77	3444.18	3,164.48	6,074.94	6,138.61	12,922.24
f. Depreciation	2,057.05	2116.58	1,492.40	4,173.63	2,960.72	8,470.67
g. Other expenditure	3,427.61	1947.64	3,813.37	5,375.24	7,187.52	13,588.19
h. Total	36,152.84	15724.59	37,523.21	51,877.42	67,621.46	139,086.71
(Any item exceeding 10% of the total expenditure to be shown separately)		-	-		-	-
3. Profit from Operations before Exceptional Items (1-2)	1,075.42	(5,744.72)	2,431.73	(4,669.30)	3,470.86	5,283.37
4. Exceptional items		-	-		-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	1,075.42	(5,744.72)	2,431.73	(4,669.30)	3,470.86	5,283.37
6. Tax expense		-	-			168.91
7. Net Profit (+)/ Loss (-) from	1,075.42	(5,744.72)	2,431.73	(4,669.30)	3,470.86	5,114.46
Ordinary Activities after tax (5-6)		-	-		-	-
8. Extraordinary Item (net of tax expense)		-	-		-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	1,075.42	(5,744.72)	2,431.73	(4,669.30)	3,470.86	5,114.46
10. Other Comprehensive income /(loss) , Net of Income Tax		-	-		-	95.49
11.Total Comprehensive income for the period , Net of Tax (9-10)	1,075.42	(5,744.72)	2,431.73	(4,669.30)	3,470.86	5,209.95
12. Paid-up equity share capital	1,265.00	1,265.00	1,265.00	1,265.00	1,265.00	1,265.00
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
13. Earnings Per Share (Basic EPS)	8.50	(45.41)	19.22	(36.91)	27.44	41.19

Notes:

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 12th November 2020.

2. The statutory auditors have carried out the Limited Review of the results for the Quarter and Half year ended 30th September 2020.

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 .

4. The Group is engaged in manufacturing and sale of textile products. The COVID-19 Pandemic caused disruption in the production, supply and marketing activities. Due to lock down announced by the Government of Rajasthan/Government of India, entire operations of the company came to a halt with effect from 22nd March 2020. In preparation of these financial results for the quarter and half year ended 30th September , 2020, the Group has taken into account internal and external informations for assessing possible impacts of COVID-19 including impact on its business operations, liquidity, financial position and recoverability of its assets. However, the impact assessment of COVID-19 is a continuing process given the uncertainities associated with its nature and duration and accordingly the impact may be different from that estimated as at the date of approval of these financial results. The Group will continue to monitor any material changes to future economic conditiions.

5. Figures for the previous period have been regrouped/reclassified wherever necessary.

For SVP Global Ventures Limited

Chirag Pittie
Director
DIN:00117368

Place :Mumbai
Date:12.11.2020

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Consolidated Unaudited Financial Results for the Half year ended on 30 Sept, 2020

Sr.No	Statement of Assets and Liabilities Particulars	Unaudited As at Half Year ended 30.09.2020	Audited As at Year ended 31.03.2020
	ASSETS		
1	**Non-Current Assets**		
(a)	Property, Plant and Equipment	105,330.35	110,416.20
(b)	Capital Work-in-progress	69,820.62	66,577.16
(c)	Intangible assets	39,571.10	39,040.95
(d)	Intangible assets under development	-	-
(e)	Financial Assets-Non Current	-	-
(i)	Non-Current Investments	749.33	567.62
(ii)	Trade Receivables	-	-
(iii)	Loans and Deposits	-	-
(f)	Deferred tax assets (net)	-	-
(g)	Other non- current assets	-	-
	Total non-current assets	**215,471.41**	**216,601.93**
2	**Current Assets**		
(a)	Inventories	44,512.64	42,520.98
(b)	Financial assets - Current	-	-
(i)	Current Investments	-	-
(ii)	Trade Receivables	58,091.92	72,632.01
(iii)	Cash & Cash equivalents	3,326.45	10,542.33
(iv)	Other Bank Balances	2,231.36	2,206.04
(v)	Loans and Deposits	-	-
(iv)	Other current financial assets	-	-
(c)	Other currents assets	45,972.71	43,215.48
	Total current assets	**154,135.06**	**171,116.84**
	TOTAL ASSETS	**369,606.48**	**387,718.77**
	EQUITY AND LIABILITIES		
	Equity		
(a)	Equity share capital	1,265.00	1,265.00
(b)	Other Equity (Reserves and Surplus)	79,593.27	83,925.59
(c)	Non- controlling Interests	25,313.91	22,371.99
	Equity share capital	-	-
	Other Equity	-	-
	Total Equity	**106,172.18**	**107,562.58**
	LIABILITIES		
1	**Non-current Liabilities**		
(a)	Financial liabilities		
(i)	Borrowings	172,492.39	173,498.78
(b)	Deferred Tax Liablities (net)	348.37	348.37
(c)	Provisions (NC)	237.56	208.01
	Total non-current liabilities	**173,078.32**	**174,055.16**
2	**Current liabilities**		
(a)	Financial liabilities - Current		
(i)	Borrowings	67,665.28	67,752.75
(ii)	Trade Payables	7,067.75	29,101.50
(iii)	Other current Financial liabilities	-	-
(b)	Other current liabilities	15,604.38	9,222.12
(c)	Provisions	18.56	24.66
	Total current liabilities	**90,355.98**	**106,101.03**
	Total Liabilities	**263,434.30**	**280,156.19**
	TOTAL EQUITY AND LIABILITIES	**369,606.48**	**387,718.77**

For SVP Global Ventures Limited

Place: Mumbai
Date: 12.11.2020

Chirag Pittie
Director
Din: 00117368