

SVP GLOBAL VENTURES LIMITED 97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005.						
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED ON 30 SEPTEMBER, 2013 (Amount in Lakhs)						
Particulars	Quarter ended			Half Year ended		Year ended
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
1. (a) Net Sales/Income from Operations	127.12	124.82	117.27	251.94	232.50	544.11
(b) Other Operating Income						0.99
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress						
b. Consumption of raw materials						
c. Purchase of traded goods	120.82	117.34	112.41	238.16	216.11	513.61
d. Employees cost	0.32	0.24	0.91	0.56	3.55	0.88
e. Depreciation	3.71	3.71	1.72	7.42	7.42	14.87
f. Other expenditure	1.24	2.52	1.15	3.76	2.51	10.98
g. Total	126.09	123.81	116.19	249.90	229.59	540.34
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.03	1.01	1.08	2.04	2.91	4.76
4. Other Income						
5. Profit before Interest and Exceptional Items (3+4)	1.03	1.01	1.08	2.04	2.91	4.76
6. Interest						
7. Profit after Interest but before Exceptional Items (5-6)	1.03	1.01	1.08	2.04	2.91	4.76
8. Exceptional items						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.03	1.01	1.08	2.04	2.91	4.76
10. Tax expense						2.46
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.03	1.01	1.08	2.04	2.91	2.30
12. Extraordinary Item (net of tax expense Rs. _____)						
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.03	1.01	1.08	2.04	2.91	2.30
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	76.50	76.50	76.50	76.50	76.50	76.50
15. Reserve excluding Revaluation Reserves as per balance sheet of	10.00	10.00	10.00	10.00	10.00	10.00
16. Earnings Per Share (EPS)	0.13	0.13	0.14	0.27	0.38	0.30
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
17. Public Shareholding						
- No. of shares	246,392	246,392	246,392	246,392	246,392	246,392
- Percentage of shareholding	32.21	32.21	32.21	32.21	32.21	32.21
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered						
- Number of Shares	518,608	518,608	518,608	518,608	518,608	518,608
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.79	67.79	67.79	67.79	67.79	67.79
- Percentage of shares (as a % of the total share capital of the company)	67.79	67.79	67.79	67.79	67.79	67.79

NOTE :

- The above results for the Quarter & Half Year ended 30th September, 2013 which have been subjected to a "Limited Review" by the audits of the Company as per clause 41 of the Listing Agreement with Stock Exchange have been approved by the Board of Directors of the Company at their meeting held on 31st October, 2013.
- The financial results are in accordance with the standard accounting practices followed by the company in preparation of its statutory accounts, and have been subjected to a "Limited Review" by the auditors of the Company.
- In view of the Accounting Standard (AS) 22 on "Accounting for Taxes on Income" issued by the Institute of Chartered Accountants of India which is effective from April 1, 2001, the provision for tax for the Quarter/Year ended 30th September, 2013 has been provided.
- As per the Accounting Standards (AS) 17 issued by the Institute of Chartered Accountants of India the company has income from various segments of business which are mentioned above.
- Information on investor complaints pursuant to clause 41 of listing agreement for the Quarter ended 30th September, 2013

Pending at the beginning of the quarter Nil	Received during the quarter Nil
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For SVP Global Ventures Limited

Place: Mumbai
Date: 31.10.2013


Director

SVP GLOBAL VENTURES LIMITED		
97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005.		
(Amount in Lakhs)		
Statement of Assets and Liabilities	Standalone	
Particulars	As at current half year ended 30.09.2013	As at previous year ended 31.03.2013
A. EQUITY AND LIABILITIES		
1. Shareholders funds		
(a) Share Capital	224.00	224.00
(b) Reserves and Surplus	47.66	45.62
(c) Money received against share warrants	-	-
Sub Total Shareholders Funds	271.66	269.62
2. Share application money pending allotment	-	-
3. Minority Interest	-	-
4. Non-Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	13.48	13.48
© Other long term liabilities	-	-
(d) Long Term Provisions	-	-
Sub Total Non-current liabilities	13.48	13.48
5. Current Liabilities		
(a) Short Term borrowings	947.42	943.77
(b) Trade Payables	669.61	1,040.45
© Other Current Liabilities	3.24	4.58
(d) Short- Term Provisions	5.12	5.49
Sub - Total Current Liabilities	1,625.40	1,994.29
TOTAL EQUITY AND LIABILITIES	1,910.54	2,277.38
B. ASSETS		
1. Non Current Assets		
(a) Fixed Assets	79.66	87.09
(b) Goodwill on Consolidation	-	-
© Non - Current investments	29.02	29.02
(d) Deferred Tax Assets (net)	-	-
(e) Long Term Loans an Advances	-	-
(f) other non - current assets	0.84	0.84
	109.51	116.95
2. Current Assets		
(a) Current Investments	-	-
(b) Inventories	63.77	70.03
© Trade recievables	1,007.41	1,370.16
(d) Cash and Cash Equivalents	17.53	5.07
(e) Short Term loans and advances	704.75	710.29
(f) Other Current Assets	7.57	4.88
Sub total - Current Assets	1,801.02	2,160.43
TOTAL ASSETS	1,910.54	2,277.38

Place : Mumbai
Date : 31.10.2013

For SVP Global Ventures Limited



Director