

Date: February 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 Quarter ended December 31, 2017.

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 Quarter ended 31st December, 2017 for your information and record.

Thanking you,

FOR SVP GLOBAL VENTURES LIMITED



CHIRAG PITTIE
MANAGING DIRECTOR
DIN: 00117368

SVP Global Ventures Limited 97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.						
Consolidated Unaudited Financial Results For the Quarter and Nine Months Ended 31st Dec, 2017						
Particulars	(Rs in Lakhs)					
	Unaudited		Unaudited		Unaudited	
	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
1. (a) Net Sales/Income from Operations	70,176.95	40,111.05	61,034.17	169,743.80	122,430.22	190,168.29
(b) Other Operating Income	120.55	219.73	940.03	559.64	1,112.72	2,045.96
(C) Other Income	827.60	1,617.91	-	3,594.55	-	-
2. Expenditure						
a. Cost of Materials consumed	27,187.77	25,908.69	-	74,607.79	-	42,628.39
b. Purchase of Stock in trade	32,444.44	12,464.86	-	75,139.05	-	135,984.44
b. Purchases and Other Manufacturing Exp.	-	-	57,855.91	-	114,902.34	-
c. Increase/decrease in stock in trade and work in progress	1,715.29	(5,448.95)	(1,400.12)	(4,609.02)	(1,379.41)	(1,674.12)
d. Employees cost	331.48	416.82	135.57	1,087.82	369.01	835.99
e. Finance Cost	3,420.54	3,015.47	2,642.87	9,558.63	5,437.90	8,358.43
f. Depreciation	1,877.74	1,588.08	1,094.56	5,238.63	1,477.63	3,333.10
g. Other expenditure	2,135.86	2,321.78	447.13	7,314.60	872.96	977.04
h. Total	69,113.12	40,266.76	60,775.92	168,337.51	121,680.43	190,443.27
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Exceptional Items (1-2)	2,011.98	1,681.93	1,198.28	5,560.49	1,862.51	1,770.98
4. Exceptional Items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	2,011.98	1,681.93	1,198.28	5,560.49	1,862.51	1,770.98
6. Tax expense	3.69	1.84	260.50	7.90	426.30	146.22
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	2,008.29	1,680.09	937.78	5,552.59	1,436.21	1,624.76
8. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	2,008.29	1,680.09	937.78	5,552.59	1,436.21	1,624.76
10. Other Comprehensive income/(loss), Net of Income Tax	-	-	-	-	-	-
11. Total Comprehensive income for the period, Net of Tax (9-10)	2,008.29	1,680.09	937.78	5,552.59	1,436.21	1,624.76
12. Paid-up equity share capital (Face Value of the Share shall be indicated)	1,265.00	1,265.00	1,265.00	1,265.00	1,265.00	1,265.00
13. Earnings Per Share (Basic EPS)	15.88	13.28	7.41	43.89	11.35	12.84

Notes:

- 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 February 2018.
- The Company has adopted Indian Accounting Standards (IND AS) from 1st April 2017, accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34, "Interim financial reporting" prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Consequently, results for the quarter ended December 31st, 2017 have been restated to comply with IND AS to make them comparable.
- The Ind As compliant corresponding figures for the quarter ended Dec 31, 2016 have not been subjected to review. However the company's management has exercised necessary diligence to ensure that such financial results provide a true and fair view of its affairs for comparison purpose.
- Reconciliation between financial result as reported under previous Indian GAAP and IND AS is as under.

Particulars	Amount	
	Quarter Ended	Year Ended
	31.12.2016	31.03.2017
Net Profit after tax as per previous Indian GAAP	935.89	1,761.09
Adjustment due to Actuarial Gain / Loss Recognised in Employee Cost	(4.02)	(165.21)
Reclassification of Spare To Property, Plant and Equipment (PPE)	6.61	28.72
Impact on Depreciation and Amortisation	(0.70)	0.16
Deferred Tax and Current Tax Adjustment on above IND AS Adjustment	-	-
Net Profit after tax as per IND AS	937.78	1,624.76
Other Comprehensive Income (Net of Tax)	-	-
Total Comprehensive Income as per IND AS	937.78	1,624.76

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

For SVP Global Ventures Limited



Chirag Pittie
Managing Director
DIN:00117368

Place : Mumbai
Date: 14.02.2018

SVP Global Ventures Limited						
97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.						
Standalone Unaudited Financial Results For The Quarter and Nine Months Ended 31st Dec, 2017						
Particulars	(Rs in Lakhs)					
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Quarter Ended 31.12.2017	Quarter Ended 30.09.2017	Quarter Ended 31.12.2016	Nine Month Ended 31.12.2017	Nine Month Ended 31.12.2016	Year Ended 31.3.2017
1. (a) Net Sales/Income from Operations	3,313.23	3,126.05	19.00	9,948.87	49.82	555.12
(b) Other Operating Income	193.83	143.67	4.00	345.82	4.63	7.60
(C) Other Income	83.71	80.84	-	239.90	-	-
2. Expenditure						
a. Cost of Materials consumed	1,691.14	3,058.19	-	7,142.39	-	1,187.62
b. Purchase of Stock in trade	0.32	-	147.39	28.55	227.69	343.13
c. Increase/decrease in stock in trade and work in progress	925.43	(749.03)	(131.63)	345.66	(197.93)	(1,164.48)
d. Employees cost	13.51	15.75	0.58	41.71	1.09	9.01
e. Finance Cost	235.10	229.93	-	680.51	-	47.85
f. Depreciation	223.08	215.50	2.78	657.82	8.33	108.48
g. Other expenditure	272.30	340.50	1.10	858.68	6.93	13.14
h. Total	3,360.88	3,110.83	20.22	9,755.32	46.11	544.75
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Exceptional Items (1-2)	229.89	239.73	2.78	779.28	8.34	17.97
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	229.89	239.73	2.78	779.28	8.34	17.97
6. Tax expense	-	-	0.83	-	2.50	0.32
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	229.89	239.73	1.95	779.28	5.84	17.65
8. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	229.89	239.73	1.95	779.28	5.84	17.65
10. Other Comprehensive income / (loss) , Net of Income Tax	-	-	-	-	-	-
11. Total Comprehensive income for the period , Net of Tax (9-10)	229.89	239.73	1.95	779.28	5.84	17.65
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)	1.82	1.90	0.02	6.16	0.05	0.14

Notes:

- 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 February 2018.
- The Company has adopted Indian Accounting Standards (IND AS) from 1st April 2017, accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in IND AS 34, "interim financial reporting" prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Consequently, results for the quarter ended Dec 31st, 2016 have been restated to comply with IND AS to make them comparable.
- The statement does not include IND AS compliant results for the preceding quarter 30th sep 2017, as the same is not mandatory as per SEBI Circular Dated 5th July, 2016.
- The Ind AS compliant corresponding figures for the quarter ended Dec 31, 2016 have not been subjected to review. However the company's management has exercised necessary diligence to ensure that such financial results provide a true and fair view of its affairs for comparison purpose.
- Reconciliation between financial result as reported under previous Indian GAAP and IND AS is as under.

Particulars	Amount	
	Quarter Ended 31.12.2016	Year Ended 31.03.2017
Net Profit after tax as per previous Indian GAAP	1.95	17.65
Adjustment due to Actuarial Gain / Loss Recognised in Employee Cost	-	-
Reclassification of Spare To Property, Plant and Equipment (PPE)	-	-
Impact on Depreciation and Amortisation	-	-
Deffered Tax and Current Tax Adjustment on above IND AS Adjustment	-	-
Net Profit after tax as per IND AS	1.95	17.65
Other Comprehensive Income (Net of Tax)	-	-
Total Comprehensive Income as per IND AS	1.95	17.65

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

For SVP Global Ventures Limited



Chirag Pittie
Managing Director
DIN:00117368

Place : Mumbai
Date: 14.02.2018

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

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

We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **M/S SVP GLOBAL VENTURES LIMITED** ("the Company") and its subsidiaries (collectively referred to as 'the Group'), for the quarter ended 31st December, 2017 ("the Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared on the basis of the related consolidated financial statements which are in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We have relied on the unaudited Financial Statements of certain subsidiaries. These unaudited Financial Statements as approved by the respective Board of Directors of these companies have been furnished to us by the Management and our report is so far as it relates to the amounts included in respect of these subsidiaries is based solely on such approved unaudited financial statements.



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

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, includes the results of the following entities:

- CITRON INFRAPROJECTS LIMITED.
- HELIOS MERCHANTILE LIMITED.
- HELIOS EXPORTS LIMITED.
- PLATINUM TEXTILES LIMITED.
- SHRIVALLABH PITTIE INDUSTRIES LIMITED.
- SV PITTIE GLOBAL CORPORATION, USA
- SVP TEXTILES PLC, ETHIOPIA.

is presented in accordance with the requirement of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the consolidated net profit and other financial information of the Group for the quarter ended 31st December, 2017.

For **Motilal & Associates**
Chartered Accountant
FRN: 106584W



CA. Mokshesh Shah, Partner
M. No. 172906

Date: 14th February, 2018.

Place: Mumbai

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



**MOTILAL & ASSOCIATES
CHARTERED ACCOUNTANTS**

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LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of unaudited financial results of **SVP Global Ventures Limited** for the period ended 31th December, 2017. 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) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms 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 misstatement.

For **Motilal & Associates**
Chartered Accountant
FRN : 106584W



CA. Mokshesh Shah, Partner
M. No. 172906

Date: 14th February, 2018

Place: Mumbai.