

Date: September 14, 2017

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 ended June 30, 2017.**


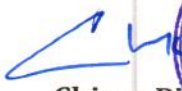
Dear Sir/Madam,

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 ended June 30, 2017.

This is for your information and record.

Thanking you,

For SVP Global Ventures Limited



Chirag Pittie  
Managing Director  
DIN: 00117368

<b>SVP Global Ventures Limited</b>		
<b>97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.</b>		
<b>Consolidated Unaudited Financial Results For The Quarter Ended 30th June, 2017</b>		
(Rs in Lakhs)		
Particulars	Unaudited	Unaudited
	Quarter Ended	Quarter Ended
	30.06.2017	30.06.2016
1: (a) Net Sales/Income from Operations	58,099.86	25,483.63
(b) Other Operating Income	219.36	31.89
(C) Other Income	1,149.04	-
2. Expenditure		
a. Cost of Materials consumed	20,155.39	2,534.07
b. Purchase of Stock in trade	30,229.75	19,143.17
c. Increase/decrease in stock in trade and work in progress	(875.36)	1,296.47
d. Employees cost	339.52	234.54
e. Finance Cost	3,122.61	1,432.74
f. Depreciation	1,772.81	191.89
g. Other expenditure	2,856.96	555.16
h. Total	57,601.68	25,388.05
(Any item exceeding 10% of the total expenditure to be shown separately)		
3. Profit from Operations before Exceptional Items (1-2)	1,866.59	127.47
4. Exceptional items	-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	1,866.59	127.47
6. Tax expense	2.38	38.24
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	1,864.21	89.23
8. Extraordinary Item (net of tax expense)	-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	1,864.21	89.23
10. Other Comprehensive income /(loss), Net of Income Tax	-	-
11. Total Comprehensive income for the period, Net of Tax (9-10)	1,864.21	89.23
12. Paid-up equity share capital	1,265.00	1,265.00
(Face Value of the Share shall be indicated)	10.00	10.00
13. Earnings Per Share (Basic EPS)	14.74	0.71



**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 14th september 2017.
2. 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 June 30th, 2016 have been restated to comply with IND AS to make them comparable.
3. The statement does not include IND AS compliant results for the preceding quarter and previous year ended 31st March 2017, as the same is not mandatory as per SEBI Circular Dated 5th July, 2016
4. The Ind AS compliant corresponding figures for the quarter ended June 30, 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.
5. Reconciliation between financial result as reported under previous Indian GAAP and IND AS is as under.


Particulars	Amount
	30/06/2016
<b>Net Profit after tax as per previous Indian GAAP</b>	190.25
Adjustment due to Actuarial Gain / Loss Recognised in Employee Cost	(148.66)
Reclassification of Spare To Property, Plant and Equipment (PPE)	4.35
Impact on Depreciation and Amortisation	-
Deffered Tax and Current Tax Adjustment on above IND AS Adjustment	43.29
Net Profit after tax as per IND AS	89.23
Other Comprehensive Income (Net of Tax)	-
<b>Total Comprehensive Income as per IND AS</b>	89.23

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

For SVP Global Ventures Limited

Place : Mumbai  
Date: 14.09.2017

  
Chirag Pittie  
Managing Director  
DIN: 00117368



SVP Global Ventures Limited 97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.		
Standalone Unaudited Financial Results For The Quarter Ended 30th June, 2017		
Particulars	(Rs in Lakhs)	
	Unaudited	Unaudited
	Quarter Ended 30.06.2017	Quarter Ended 30.06.2016
1. (a) Net Sales/Income from Operations	3,509.59	30.82
(b) Other Operating Income	8.32	-
(c) Other Income	75.36	-
2. Expenditure		
a. Cost of Materials consumed	2,393.06	-
b. Purchase of Stock in trade	28.24	-
c. Increase/decrease in stock in trade and work in progress	169.27	20.10
d. Employees cost	12.45	0.51
e. Finance Cost	215.47	-
f. Depreciation	219.24	2.78
g. Other expenditure	245.88	4.54
h. Total	3,283.60	27.93
(Any item exceeding 10% of the total expenditure to be shown separately)		
3. Profit from Operations before Exceptional Items (1-2)	-	-
4. Exceptional items	309.66	2.89
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	-	-
6. Tax expense	309.66	2.89
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	-	0.87
	309.66	2.02
8. Extraordinary Item (net of tax expense)		
9. Net Profit(+)/ Loss(-) for the period (7-8)	309.66	2.02
10. Other Comprehensive income /(loss) , Net of Income Tax	-	-
11. Total Comprehensive income for the period , Net of Tax (9-10)	309.66	2.02
12. Paid-up equity share capital (Face Value of the Share shall be indicated)	1,265.00	1,265.00
13. Earnings Per Share (Basic EPS)	10.00	10.00
	2.45	0.02



**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 14th september 2017.
2. 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 June 30th, 2016 have been restated to comply with IND AS to make them comparable.
- 3.The statement does not Include IND AS compliant results for the preceding quarter and previous year ended 31st March 2017,as the same is not mandatory as per SEBI Circular Dated 5th July,2016.
- 4.The Ind As compliant corresponding figures for the quarter ended June 30,2016 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.
- 5.Reconcillation between financial result as reported under previous Indian GAAP and IND AS is as under.

Particulars	Amount
	30/06/2016
<b>Net Profit after tax as per previous Indian GAAP</b>	2.02
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	2.02
Other Comprehensive Income (Net of Tax)	-
<b>Total Comprehensive Income as per IND AS</b>	<b>2.02</b>

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

Place :Mumbai  
Date:14.09.2017

For SVP Global Ventures Limited

  
  
Chirag Pittie  
Managing Director  
DIN:00117368

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**  
**Mumbai**

We have reviewed the accompanying statement of unaudited consolidated financial results of **SVP Global Ventures Limited** ("the parent") and its associate (the Parent and its associate together referred to as "the Group") for the Quarter ended 30.06.2017. 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.

The statement includes the interim financial result of following subsidiary and step down subsidiary company for the quarter ended 30<sup>TH</sup> June, 2017 as considered in the statement.

<u>Company Name</u>	<u>Nature of Relationship</u>
Citron Infraprojects Ltd,	Subsidiary
Platinum Textiles Ltd,	Step Down Subsidiary
Helios Mercantile Ltd,	Step Down Subsidiary
Helios Exports Ltd,	Step Down Subsidiary
Shrivallabh Pittie Industries Ltd,	Step Down Subsidiary
SV Pittie Global Corporation,	Step Down Subsidiary
SVP Textiles PLC	Step Down Subsidiary

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Consolidated 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 September, 2017**  
**Place: Mumbai**

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 financial results of **SVP Global Ventures Limited** for the period ended 30<sup>th</sup> June, 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: 14<sup>th</sup> September, 2017

Place: Mumbai.