

Date: November 14, 2016

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, 2016.**

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 30<sup>th</sup> September, 2016 for your information and record.

Thanking you,

For SVP Global Ventures Limited

  
CS Roopsi Sharma

(Compliance Officer)



**SVP GLOBAL VENTURES LIMITED**

**97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005.**


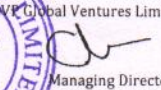
**STAND ALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QTR AND HALF YEAR ENDED ON 30th SEPTEMBER, 2016 (Amount in Lakhs)**

PARTICULARS	Quarter ended			Half Year Ended		Year ended
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
	9/30/2016	6/30/2016	9/30/2015	9/30/2016	9/30/2015	3/31/2016
1. (a) Net Sales/Income from Operations	-	30.82	221.01	30.82	1,421.97	1,702.20
(b) Other Operating Income	0.63	-	-	0.63	-	-
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	(86.40)	20.10	-	(66.30)	(9.31)	(5.90)
b. Purchase and manufacturing expenses	80.30	-	199.28	80.30	1,385.91	1,632.94
c. Employees cost	-	0.51	-	0.51	-	4.90
d. Depreciation	2.77	2.78	2.78	5.55	5.56	11.10
e. Other expenditure	1.29	4.54	17.63	5.83	33.11	44.23
f. Total	(2.04)	27.93	219.69	25.89	1,415.27	1,687.27
(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)	2.67	2.89	1.32	5.56	6.70	14.93
4. Other Income						
5. Profit before Interest and Exceptional Items (3+4)	2.67	2.89	1.32	5.56	6.70	14.93
6. Interest						
7. Profit after interest but before Exceptional Items (5-6)	2.67	2.89	1.32	5.56	6.70	14.93
8. Exceptional items						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.67	2.89	1.32	5.56	6.70	14.93
10. Tax expense	0.80	0.87	-	1.67	-	8.18
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.87	2.02	1.32	3.89	6.70	6.75
12. Extraordinary Item (net of tax expense Rs. _____)						
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.87	2.02	1.32	3.89	6.70	6.75
14. 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
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00	10.00
16. Earnings Per Share (EPS)						
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)	0.01	0.02	0.01	0.03	0.05	0.05
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	4,101,420	4,101,420	4,101,420	4,101,420	4,101,420	4,101,420
- Percentage of shareholding	32.42	32.42	32.42	32.42	32.42	32.42
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	8,548,580	8,548,580	854,858	8,548,580	8,548,580	8,548,580
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.58	67.58	67.58	67.58	67.58	67.58
- Percentage of shares (as a % of the total share capital of the company)	67.58	67.58	67.58	67.58	67.58	67.58

**NOTE :**

- The above results been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 14 November 2016. These results have been subjected to Limited review by the Statutory Auditors.
- 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 and Half Year ended 30th Sept, 2016 has been provided.

Place: Mumbai  
Date: 14.11.2016


 For SVP Global Ventures Limited  
  
 Managing Director  
 Chirag Pittie  
 DIN : 00117368



**SVP GLOBAL VENTURES LIMITED**

**97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005.**

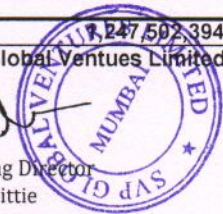
**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30 SEPTEMBER 2016**

<b>Statement of Assets and Liabilities</b>		
<b>Particulars</b>	As at half year ended	As as Previous year ended
	30.09.2016	31.03.2016
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders funds</b>		
(a) Share Capital	186,500,000	186,500,000
(b) Reserves and Surplus	849,004,899	848,615,126
(c) Share application money pending for allotment	-	
Sub Total Shareholders Funds	<b>1,035,504,899</b>	<b>1,035,115,126</b>
<b>2. Share application money pending allotment</b>	-	
<b>3. Minority Interest</b>	-	
<b>4. Non-Current Liabilities</b>		
(a) Long Term Borrowings	252,953,768	
(b) Deferred Tax Liabilities (Net)		866,159
(c) Other long term liabilities	-	
(d) Long Term Provisions	-	
Sub Total Non-current liabilities	<b>252,953,768</b>	<b>866,159</b>
<b>5. Current Liabilities</b>		
(a) Short Term borrowings	110,000,000	91,858,376
(b) Trade Payables	111,296,551	116,333,228
(c) Other Current Liabilities	13,450,396	2,588,618
(d) Short- Term Provisions	1,722,229	740,887
Sub - Total Current Liabilities	<b>236,469,176</b>	<b>211,521,109</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,524,927,843</b>	<b>1,247,502,394</b>
<b>B. ASSETS</b>		
<b>1. Non Current Assets</b>		
(a) Fixed Assets	245,087,699	10,907,259
(b) Goodwill on Consolidation	-	-
(c) Non - Current investments	1,030,891,400	1,030,891,400
(d) Deferred Tax Assets (net)	-	-
(e) Long Term Loans an Advances	-	-
(f) Other non - current assets	2,162,468	148,683
	<b>1,278,141,567</b>	<b>1,041,947,342</b>
<b>2. Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	23,279,513	16,649,443
(c) Trade recievables	131,473,624	143,372,960
(d) Cash and Cash Equivalentts	6,017,864	8,243,329
(e) Short Term loans and advances	80,227,482	37,259,295
(f) Other Current Assets	5,787,793	30,025
Sub total - Current Assets	<b>246,786,276</b>	<b>205,555,052</b>
<b>TOTAL ASSETS</b>	<b>1,524,927,843</b>	<b>1,247,502,394</b>

For SVP Global Ventures Limited

Place : Mumbai  
Date : 14/11/2016

  
 Managing Director  
 Chirag Pittie  
 DIN : 00117368





**SVP GLOBAL VENTURES LIMITED**  
**97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005.**

**CONSOLIDATED UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2016 (Amount in Lakhs)**

PARTICULARS	Quarter ended			Half Year ended		Year Ended
	Consolidated Un-audited	Consolidated Un-audited	Standalone Un-audited	Consolidated Un-Audited	Standalone Un-Audited	Consolidated Audited
	30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
1. (a) Net Sales/Income from Operations	35,912.42	25,483.63	221.01	61,396.05	1,421.97	178,413.45
(b) Other Operating Income	140.80	31.89	-	172.69	-	371.51
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	(993.96)	1,014.67	-	20.71	(9.31)	-
b. Consumption of raw materials						
c. Purchase of traded goods	34,798.40	22,241.41	199.28	57,039.81	1,385.91	170,644.96
d. Employees cost	151.58	85.88	-	237.46	-	292.26
e. Depreciation	191.88	191.89	2.78	383.77	5.56	442.15
f. Other expenditure	148.70	277.14	17.63	425.84	33.11	1,230.50
h. Total	34,296.60	23,810.99	219.69	58,107.59	1,415.27	172,609.87
(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)	1,756.62	1,704.53	1.32	3,461.15	6.70	6,175.09
4. Other Income						
5. Profit before Interest and Exceptional Items (3+4)	1,756.62	1,704.53	1.32	3,461.15	6.70	6,175.09
6. Finance Cost	1,362.30	1,432.74	-	2,795.04	-	5,020.45
7. Profit after Interest but before Exceptional Items (5-6)	394.32	271.79	1.32	666.11	6.70	1,154.64
8. Exceptional items						
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	394.32	271.79	1.32	666.11	6.70	1,154.64
10. Tax expense	84.26	81.54	-	165.80	-	275.33
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	310.06	190.25	1.32	500.31	6.70	879.31
12. Extraordinary Item (net of tax expense Rs. _____)						
13. Net Profit (+) / Loss (-) for the period (11-12)	310.06	190.25	1.32	500.31	6.70	879.31
14. 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
15. Reserve excluding Revaluation Reserves as per balance sheet of previous year	10.00	10.00	10.00	10.00	10.00	10.00
16. Earnings Per Share (EPS)						
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)	2.45	1.50	0.01	3.96	0.05	6.95
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	4,101,420	4,101,420	410,142	4,101,420	410,142	4,101,420
- Percentage of shareholding	32.42	32.42	32.42	32.42	32.42	32.42
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	8,548,580	8,548,580	854,858	8,548,580	854,858	8,548,580
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.58	67.58	67.58	67.58	67.58	67.58
- Percentage of shares (as a % of the total share capital of the company)	67.58	67.58	67.58	67.58	67.58	67.58

**NOTE:**

- The above results been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 14 November 2016. These results have been subjected to Limited review by the Statutory Auditors.
- 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, 2016 has been provided.
- Figures of quarter ended on 30/09/2015 are stand alone.

Place: Mumbai  
Date: 14.11.2016





**SVP GLOBAL VENTURES LIMITED**

**97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005.**

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30 SEPTEMBER 2016**

Statement of Assets and Liabilities	CONSOLIDATED	
	As at Half year ended 30.09.2016	As at Previous year ended 31.03.2016
<b>Particulars</b>		
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders funds</b>		
(a) Share Capital	186,500,000	186,500,000
(b) Reserves and Surplus	5,553,157,669	4,464,499,165
(c) Share application money pending for allotment	-	-
Sub Total Shareholders Funds	<b>5,739,657,669</b>	<b>4,650,999,165</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority Interest</b>	2,888,032	251,000
<b>4. Non-Current Liabilities</b>		
(a) Long Term Borrowings	7,722,972,831	3,878,328,276
(b) Deferred Tax Liabilities (Net)	33,970,866	27,861,206
(c) Other long term liabilities	21,251,465	-
(d) Long Term Provisions	-	-
Sub Total Non-current liabilities	<b>7,781,083,194</b>	<b>3,906,440,482</b>
<b>5. Current Liabilities</b>		
(a) Short Term borrowings	2,885,720,001	3,192,182,153
(b) Trade Payables	2,231,272,764	1,023,236,715
(c) Other Current Liabilities	148,029,740	207,433,075
(d) Short- Term Provisions	44,334,319	26,681,126
Sub - Total Current Liabilities	<b>5,309,356,824</b>	<b>4,449,533,069</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>18,830,097,687</b>	<b>13,006,972,716</b>
<b>B. ASSETS</b>		
<b>1. Non Current Assets</b>		
(a) Fixed Assets	5,207,605,522	1,725,628,962
(b) Goodwill on Consolidation	4,268,771,299	3,235,527,917
(c) Non - Current investments	149,234,861	46,137,792
(d) Deferred Tax Assets (net)	-	-
(e) Long Term Loans an Advances	-	44,016,810
(f) Other non - current assets	183,047,940	56,195,735
	<b>9,808,659,622</b>	<b>5,107,507,216</b>
<b>2. Current Assets</b>		
(a) Current Investments	-	3,800
(b) Inventories	354,072,321	356,143,403
(c) Trade recievables	5,974,737,885	5,162,502,889
(d) Cash and Cash Equivalents	21,166,138	172,444,117
(e) Short Term loans and advances	2,268,275,674	2,026,623,102
(f) Other Current Assets	403,186,047	181,748,189
Sub total - Current Assets	<b>9,021,438,065</b>	<b>7,899,465,500</b>
<b>TOTAL ASSETS</b>	<b>18,830,097,687</b>	<b>13,006,972,716</b>

For SVP Global Ventures Limited

Place : Mumbai  
Date : 14.11.2016

  
  
 Managing Director  
 Chirag Pittie  
 DIN : 00117368





# Shah Parmar & Mehta

## CHARTERED ACCOUNTANTS

### 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 30.09.2016. 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 Shah Parmar & Mehta  
Chartered Accountant  
FRN : 141689W



CA. Sanjay Shah, Partner  
M. No. 116251

Place: Mumbai

Date: November 14, 2016.

108, 1<sup>st</sup> Floor, Sujata Niketan, Next to Railway Station, Rani Sati Road,  
Malad (East). Mumbai – 400 097. Tel : 28814240. E-mail : shahparmarmehta@gmail.com