

Date: November 14, 2017

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, 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 Half year and Quarter ended 30<sup>th</sup> September, 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.						
Standalone Unaudited Financial Results For the Quarter and Half Year Ended 30th Sept, 2017						
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
	30.09.2017	30.09.2016	30.06.2017	30.09.2017	30.09.2016	31.3.2017
1. (a) Net Sales/Income from Operations	3,126.05	-	3,509.59	6,635.64	30.82	555.12
(b) Other Operating Income	143.67	0.63	8.32	152.00	0.63	7.60
(C) Other Income	80.84	-	75.36	156.19	-	-
2. Expenditure						
a. Cost of Materials consumed	3,058.19	-	2,393.06	5,451.25	-	1,187.62
b. Purchase of Stock in trade	-	80.30	28.24	28.24	80.30	343.13
c. Increase/decrease in stock in trade and work in progress	(749.03)	(86.40)	169.27	(579.76)	(66.30)	(1,164.48)
d. Employees cost	15.75	-	12.45	28.20	0.51	9.01
e. Finance Cost	229.93	-	215.47	445.40	-	47.85
f. Depreciation	215.50	2.77	219.24	434.74	5.55	108.48
g. Other expenditure	340.50	1.29	245.88	586.38	5.83	13.14
h. Total	3,110.83	(2.04)	3,283.60	6,394.44	25.89	544.75
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Exceptional Items (1-2)	239.73	2.67	309.66	549.39	5.56	17.97
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	239.73	2.67	309.66	549.39	5.56	17.97
6. Tax expense	-	0.80	-	-	1.67	0.32
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	239.73	1.87	309.66	549.39	3.89	17.65
8. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	239.73	1.87	309.66	549.39	3.89	17.65
10. Other Comprehensive income /(loss) , Net of Income Tax	-	-	-	-	-	-
11. Total Comprehensive income for the period , Net of Tax (9-10)	239.73	1.87	309.66	549.39	3.89	17.65
12. Paid-up equity share capital (Face Value of the Share shall be indicated)	1,265	1,265	1,265	1,265	1,265	1,265
13. Earnings Per Share (Basic EPS)	10	10	10	10	10	10
	1.90	0.01	2.45	4.34	0.03	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 November
- 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 September 30th, 2017 have been
- The Ind AS compliant corresponding figures for the quarter ended September 30, 2017 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
	30/09/2016
Net Profit after tax as per previous Indian GAAP	1.87
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	1.87
Other Comprehensive Income (Net of Tax)	-
Total Comprehensive Income as per IND AS	1.87

- 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:14.11.2017

SVP Global Ventures Limited						
97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.						
Consolidated Unaudited Financial Results For the Quarter and Half Year Ended 30th Sept, 2017						
Particulars	(Rs in Lakhs)					Audited Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
	Quarter Ended 30.09.2017	Quarter Ended 30.09.2016	Quarter Ended 30.06.2017	Half Year Ended 30.09.2017	Half Year Ended 30.09.2016	
1. (a) Net Sales/Income from Operations	40,111.05	35,912.42	58,099.86	99,566.86	61,396.05	190,168.29
(b) Other Operating Income	219.73	140.80	219.36	439.09	172.69	2,045.96
(C) Other Income	1,617.91	-	1,149.04	2,766.95	-	-
2. Expenditure						
a. Cost of Materials consumed	25,908.69	6,174.38	20,155.39	47,420.02	8,989.09	42,628.39
b. Purchase of Stock in trade	12,464.86	28,272.11	30,229.75	42,694.61	47,417.01	135,984.44
c. Increase/decrease in stock in trade and work in progress	(5,448.95)	(642.05)	(875.36)	(6,324.31)	654.42	(1,674.12)
d. Employees cost	416.82	151.58	339.52	756.34	248.50	835.99
e. Finance Cost	3,015.47	1,362.30	3,122.61	6,138.08	2,795.04	8,358.43
f. Depreciation	1,588.08	191.88	1,772.81	3,360.89	383.77	3,333.10
g. Other expenditure	2,321.78	148.70	2,856.96	5,178.74	425.84	977.04
h. Total	40,266.76	35,658.90	57,601.68	99,224.38	60,913.67	190,443.27
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Exceptional Items (1-2)	1,681.93	394.32	1,866.59	3,548.51	655.07	1,770.98
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	1,681.93	394.32	1,866.59	3,548.51	655.07	1,770.98
6. Tax expense	1.84	84.26	2.38	4.21	165.80	146.22
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	1,680.09	310.06	1,864.21	3,544.30	489.27	1,624.76
8. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	1,680.09	310.06	1,864.21	3,544.30	489.27	1,624.76
10. Other Comprehensive income / (loss) , Net of Income Tax	-	-	-	-	-	-
11. Total Comprehensive income for the period , Net of Tax (9-10)	1,680.09	310.06	1,864.21	3,544.30	489.27	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)	13.28	2.45	14.74	28.02	3.87	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 November 2017.
- 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 September 30th, 2017 have been restated to comply with IND AS.
- The Ind AS compliant corresponding figures for the quarter ended Sep 30, 2017 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	Amount
	Quarter Ended 30/09/2016	Year Ended 31/3/2017
Net Profit after tax as per previous Indian GAAP	489.27	1,624.76
Adjustment due to Actuarial Gain / Loss Recognised in Employee Cost	11.04	165.21
Reclassification of Spare To Property, Plant and Equipment (PPE)	-	(28.72)
Impact on Depreciation and Amortisation	-	(0.16)
Deferred Tax and Current Tax Adjustment on above IND AS Adjustment	-	-
Net Profit after tax as per IND AS	500.31	1,761.09
Other Comprehensive Income (Net of Tax)	-	-
Total Comprehensive Income as per IND AS	500.31	1,761.09

- 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: 14.11.2017

<b>SVP GLOBAL VENTURE LIMITED</b>			
CIN: L17290MH1982PLC026358			
97, Maker Tower F, Cuff Parade, Mumbai-400005			
Standalone Audited Financial Results for the Half year ended on 30 Sept, 2017			
<b>Statement of Assets and Liabilities</b>			
Sr.No	Particulars	Unaudited	Audited
		As at Half year ended 30.09.2017	As at Year ended 31.03.2017
	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
(a)	Property, Plant and Equipment	785,466,362	772,459,409
(b)	Capital Work-in-progress	-	-
(c)	Intangible assets	3,115,729	3,662,055
(i)	Non-Current Investments	1,030,891,400	1,030,891,400
(iii)	Loans and Deposits	2,139,757	734,757
(g)	Other non-current assets	14,315,788	10,547,444
	<b>Total non-current assets</b>	<b>1,835,929,036</b>	<b>1,818,295,065</b>
2	<b>Current Assets</b>		
(a)	Inventories	264,933,511	247,113,124
(b)	Financial assets - Current	-	-
(i)	Trade Receivables	281,120,088	73,003,924
(ii)	Cash & Cash equivalents	50,675,585	47,653,040
(iii)	Loans and Deposits	48,031,177	46,923,337
(c)	Other current assets	28,940,412	16,899,326
	<b>Total current assets</b>	<b>673,700,772</b>	<b>431,592,750</b>
	<b>TOTAL ASSETS</b>	<b>2,509,629,808</b>	<b>2,249,887,815</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
(a)	Equity share capital	186,500,000	186,500,000
(b)	Other Equity (Reserves and Surplus)	905,318,194	850,378,979
	<b>Total Equity</b>	<b>1,091,818,194</b>	<b>1,036,878,979</b>
	<b>LIABILITIES</b>		
1	<b>Non-current Liabilities</b>		
(a)	Financial liabilities		
(i)	Borrowings	1,035,725,141	940,351,976
(b)	Deferred Tax Liabilities (net)	866,159	866,159
(c)	Provisions (NC)	-	-
	<b>Total non-current liabilities</b>	<b>1,036,591,300</b>	<b>941,218,135</b>
2	<b>Current liabilities</b>		
(a)	Financial liabilities - Current		
(i)	Borrowings	248,001,872	189,347,243
(ii)	Trade Payables	106,421,285	32,463,608
(b)	Other current liabilities	26,454,925	46,013,850
(c)	Provisions	342,232	3,966,000
	<b>Total current liabilities</b>	<b>381,220,314</b>	<b>271,790,701</b>
	<b>Total Liabilities</b>	<b>1,417,811,614</b>	<b>1,213,008,836</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,509,629,808</b>	<b>2,249,887,815</b>

For SVP Global Ventures Limited

Place: Mumbai  
Date: 14.11.2017

  
Chirag Pittie  
Managing Director  
Din: 00117368

<b>SVP GLOBAL VENTURE LIMITED</b>			
CIN: L17290MH1982PLC026358			
97, Maker Tower F, Cuff Parade, Mumbai-400005			
Consolidated Audited Financial Results for the Half year ended on 30 Sept, 2017			
<b>Statement of Assets and Liabilities</b>		<b>Unaudited</b>	<b>Audited</b>
Sr.No	Particulars	As at Half Year ended 30.09.2017	As at Year ended 31.03.2017
<b>ASSETS</b>			
1	<b>Non-Current Assets</b>		
(a)	Property, Plant and Equipment	7,838,736,559	7,152,506,744
(b)	Capital Work-in-progress	65,885,787	497,682,861
(c)	Intangible assets	4,445,357,839	4,445,904,165
(i)	Non-Current Investments	3,443,778	3,443,778
(iii)	Loans and Deposits	98,369,474	94,015,356
(g)	Other non- current assets	202,979,369	159,283,624
	<b>Total non-current assets</b>	<b>12,654,772,806</b>	<b>12,352,836,528</b>
2	<b>Current Assets</b>		
(a)	Inventories	1,426,131,371	810,354,985
(b)	Financial assets - Current	-	-
(i)	Trade Receivables	6,460,291,842	6,367,895,548
(ii)	Cash & Cash equivalents	379,791,078	545,612,356
(iii)	Loans and Deposits	682,517,942	1,085,208,638
(c)	Other currents assets	362,550,758	356,034,755
	<b>Total current assets</b>	<b>9,311,282,991</b>	<b>9,165,106,282</b>
	<b>TOTAL ASSETS</b>	<b>21,966,055,798</b>	<b>21,517,942,810</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a)	Equity share capital	186,500,000	186,500,000
(b)	Other Equity (Reserves and Surplus)	6,201,746,774	5,847,316,604
(c)	Non- controlling Interests	-	-
	Equity share capital	251,000	251,000
	Other Equity	-	-
	<b>Total Equity</b>	<b>6,388,497,774</b>	<b>6,034,067,604</b>
<b>LIABILITIES</b>			
1	<b>Non-current Liabilities</b>		
(a)	Financial liabilities		
(i)	Borrowings	9,657,018,917	9,389,792,585
(b)	Deferred Tax Liabilities (net)	34,837,025	34,837,025
(c)	Provisions (NC)	-	-
	<b>Total non-current liabilities</b>	<b>9,691,855,942</b>	<b>9,424,629,610</b>
2	<b>Current liabilities</b>		
(a)	Financial liabilities - Current		
(i)	Borrowings	4,229,820,176	4,035,521,600
(ii)	Trade Payables	791,279,408	1,120,053,178
(b)	Other current liabilities	822,479,034	824,276,151
(c)	Provisions	42,123,465	79,394,667
	<b>Total current liabilities</b>	<b>5,885,702,083</b>	<b>6,059,245,596</b>
	<b>Total Liabilities</b>	<b>15,577,558,025</b>	<b>15,483,875,206</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>21,966,055,798</b>	<b>21,517,942,810</b>

For SVP Global Ventures Limited

Place: Mumbai  
Date: 14.11.2017

  
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

We have reviewed the accompanying statement of unaudited financial results of **SVP Global Ventures Limited** for the period ended 30<sup>th</sup> September, 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> November, 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 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 September 30, 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.

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.

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

- SHRIVALLABH PITTIE INDUSTRIES LIMITED.
- SV PITTIE GLOBAL CORPORATION, USA
- ddSVP 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 September 30, 2017.

For Motilal & Associates  
Chartered Accountant  
FRN: 106584W



CA. Mokshesh Shah, Partner  
M. No. 172906

Date: 14<sup>th</sup> November, 2017

Place: Mumbai