

# **SVP GLOBAL VENTURES LIMITED**

97, Maker Tower 'F'

Cuffe Parade, Mumbai - 400 005.

Tel.: 4029 0011

Fax: 4029 0033

Email: contact@pittie.com Website: www.svpglobal.co.in CIN: L17290MH1982PLC026358

Date: February 13, 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, 2016.

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 of the Company for the Quarter and Nine month ended December 31, 2016 for your information and record.

Thanking you,

For SVP Global Ventures Limited

Chirag Pittie

**Managing Director** 

DIN: 00117368



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STANDALONE UNAUDITED EINANCIAL DECUT	OWER 'F', CUFF	E PARADE, MUN	1BAI - 400 005			2	
STANDALONE UNAUDITED FINANCIAL RESULT	OR THE QTR ENDE	D ON 31st DECE					
PARTICULARS	Un-audited	Un-audited	Un-audited	Nine Month Ended Un-audited Un-audited		Year ended	
	31-Dec-2016	30-Sep-2016	31-Dec-2015	31-Dec-2016	Un-audited 31-Dec-2015	Audited 31-Mar-2016	
1. (a) Net Sales/Income from Operations		50 Scp 2010			S INC BUILD PROTECT		
(b) Other Operating Income	19.00	0.62	175.06	49.82	1,597.03	1,702.20	
2. Expenditure	4.00	0.63		4.63			
a. Increase/decrease in stock in trade and work in progress	(131.63)	(86.40)	(49.95)	(197.93)	(59.26)	(5.00	
b. Purchase and manufacturing expenses	147.39	80.30	212.76	227.69	1,598.67	(5.90 1,632.94	
c. Employees cost	0.58	-	2.01	1.09	2.01	4.90	
d. Depreciation	2.78	2.77	2.78	8.33	8.34	11.10	
e. Other expenditure	1.10	1.29	5.63	6.93	38.74	44.23	
f. Total	20.22	(2.04)	173.23	46.11	1,588.50	1,687.27	
(Any item exceeding 10% of the total expenditure to be shown				100 100		2,007.127	
separately)			he la	10.175	8 181		
3. Profit from Operations before Other Income, Interest and					110000		
Exceptional Items (1-2)	2.78	2.67	1.83	8.34	8.53	14.93	
4. Other Income	the state of the state of						
5. Profit before Interest and Exceptional Items (3+4)	2.78	2.67	1.83	8.34	8.53	14.93	
6. Interest							
7. Profit after Interest but before Exceptional Items (5-6)	2.78	2.67	1.83	8.34	8.53	14.93	
8. Exceptional items		TARTE			1000		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.78	2.67	1.83	8.34	8.53	14.93	
10. Tax expense	0.83	0.80	0.56	2.50	0.56	8.18	
11. Net Profit (+)/ Loss (-) from	0.00	0.00	0.50	2.50	0.30	0.10	
Ordinary Activities after tax (9-10)	1.95	1.87	1.27	5.84	7.97	6.75	
12. Extraordinary Item (net of tax expense Rs)	2.70	1.07	1.27	5.01	7.57	0.73	
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.95	1.87	1.27	5.84	7.97	6.75	
14. 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	
15. Reserve excluding Revaluation Reserves as per balance sheet		1000	HART .	10.00	1142	10.00	
of previous accounting year	and the Real Property of the R						
16. Earnings Per Share (EPS)	0.02	0.01	0.01	0.05	0.06	0.05	
a) Basic and diluted EPS before Extraordinary items for the period,	XL THE LINE	3,000,000			0.00	0.00	
for the year to date and for the previous year (not to be							
annualized)	Ehrear .			1			
b) Basic and diluted EPS after Extraordinary items for the period,	9.0			1			
for the year to date and for the previous year (not to be			C 70 1		5 (0) 10		
annualized)		NO. OF THE REAL PROPERTY.					
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)		Contract of			44.		
Percentage of shares (as a% of the total share capital of the					2.0		
company)							
o) Non-encumbered		0.00		100	61.00		
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	67.58	67.58	67.58	67.58	67.58	67.58	
promoter and promoter group)							
Percentage of shares (as a % of the total share capital of the	67.58	67.58	67.58	67.58	67.58	67.58	

- 1. The above results been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 13 February 2017. These results have been subjected to Limited review by the Statutory Auditors.
- 2) 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.
- 3) 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 ended 31st Dec, 2016 has been provided.

For SVP Global Ventures Limited

Managing Director Chirag Pittie DIN: 00117368

Place: Mumbai Date: 13.02.2017

company)
NOTE:



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#### SVP GLOBAL VENTURES LIMITED

97, MAKER	TOWER 'F'	CUFFE PARADE,	MUMBAI	- 400 005.
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CONSOLIDATED UNAUDITED FINANCIAL RESUL	TS (PROVISIONAL)	FOR THE QUARTER	ON 31st DECEMBER	, 2016 (Amount in	Lakhs)	21
	Quarter ended			Nine Mon		Year Ended
PARTICULARS	Consolidated Un-audited	Consolidated Un-audited	Consolidated Un-audited	Consolidated Un- Audited	Consolidated Un-Audited	Consolidated Audited
	31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
1. (a) Net Sales/Income from Operations	61,034.17	35,912.42	33,418.90	122,430.22	54,577.07	178,413.45
(b) Other Operating Income *	940.03	140.80	75.36	1,112.72	126.06	371.51
2. Expenditure	7 10.00	110.00	75.50	1,112.72	120.00	371.31
a. Increase/decrease in stock in trade and work in progress	(1,400.12)	(993.96)	386.59	(1,379.41)	327.98	
b. Purchase and manufacturing expenses	57,862.52	34,798.40	31,062.39	114,902.34	51,157.77	170,644.96
c. Employees cost	131.55	151.58	132.35	369.01	192.78	292.26
d. Depreciation	1,093.86	191.88	300.99	1,477.63	455.65	442.15
e. Other expenditure	447.13	148.70	435.75	872.96	679.81	1,230.50
Total	58,134.94	34,296.60	32,318.07	116,242.53	52,813.99	172,609.87
(Any item exceeding 10% of the total expenditure to be shown separately)	50,131.51	31,230.00	32,310.07	110,242.33	32,013.77	172,009.07
3. Profit from Operations before Other Income, Interest and Exceptional						
Items (1-2)	3,839.26	1,756.62	1,176.19	7,300.41	1.889.14	6,175.09
4. Other Income	*		-/	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,007121	0,170.03
5. Profit before Interest and Exceptional Items (3+4)	3,839.26	1,756.62	1,176.19	7,300.41	1.889.14	6.175.09
6. Finance Cost	2,642.87	1,362.30	867.86	5,437.90	1,411.20	5,020.45
7. Profit after Interest but before Exceptional Items (5-6)	1,196.39	394.32	308.33	1,862.51	477.94	1,154.64
8. Exceptional items	2,270.07	071.02	500.55	1,002.51	477.24	1,134.04
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.196.39	394.32	308.33	1,862.51	477.94	1,154.64
10. Tax expense	260.50	84.26	93.73	426.30	143.26	275.33
11. Net Profit (+)/ Loss (-) from	200.50	01.20	33.73	420.50	143.20	273.33
Ordinary Activities after tax (9-10)	935.89	310.06	214.60	1,436.21	334.68	879.31
12. Extraordinary Item (net of tax expense Rs)	200.02	310.00	211.00	1,130.21	334.00	077.31
13. Net Profit(+)/ Loss(-) for the period (11-12)	935.89	310.06	214.60	1,436.21	334.68	879.31
14. 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
15. Reserve excluding Revaluation Reserves as per balance sheet of previous	10.00	10.00	10.00	10.00	10.00	10.00
16. Earnings Per Share (EPS)	7.40	2.45	1.70	11.35	2.65	6.95
a) Basic and diluted EPS before Extraordinary items for the period, for the	7.40	2.43	1.70	11.55	2.03	0.73
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	4 404 400	4 404 400	4 4 0 4 4 2 0	4 404 400	4 404 400	4404 400
	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				3.		
company)						
n) Non-encumbered	No appendicular	Section and the second	dodo senso	and the same of	The second	
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	67.58	67.58	67.58	67.58	67.58	67.58
promoter and promoter group)						
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:

- 1. The above results been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 13 February 2017. These results have been subjected to Limited review by the Statutory Auditors.
- 2) 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.
- 3) 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 ended 31st December, 2016 has been provided.
- 4)\* Figures of other operating income of quarter ended and nine month ended on 31/12/2016 includes provision for interest subsidy of Rs.756 lacs.

For SVP Global Ventures Limited

Managing Director Chirag Pittie DIN: 00117368

Place: Mumbai Date: 13.02.2017



# 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 \$1.12.2016. 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. Mokshesh Shah, Partner

M. No. 172906

Place: Mumbai

Date: 13th February, 2017.