

Date: February 14, 2019

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, 2018.

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, 2018 for your information and record.

Thanking you,

FOR SVP GLOBAL VENTURES LIMITED



CHIRAG PITTIE
DIRECTOR
DIN: 00117368

SVP Global Ventures Limited						
97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.						
Consolidated Unaudited Financial Results For The Quarter Ended 31st December, 2018 (Rs In Lakhs)						
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Quarter Ended	Quarter Ended	Quarter Ended	Nine months Ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
1. (a) Net Sales/Income from Operations	26,594.40	39,823.86	70,176.95	1,25,301.40	1,69,743.80	2,49,025.00
(b) Other Operating Income	87.59	48.80	120.55	253.88	559.64	832.29
(c) Other Income	1,021.59	1,067.47	327.60	3,180.71	3,594.55	4,460.70
2. Expenditure:						
a. Cost of Materials consumed	14,069.68	14,190.72	27,187.77	54,155.68	74,607.79	1,07,864.41
b. Purchase of Stock in trade	1,743.41	7,328.98	32,444.44	36,704.20	75,139.05	1,16,576.41
c. Increase/decrease in stock in trade and work in progress	2,684.14	10,537.96	1,715.29	10,600.26	(4,609.02)	(8,655.45)
d. Employees cost	157.03	166.85	331.48	482.07	1,087.82	1,104.23
e. Finance Cost	3,341.99	3,308.95	3,420.54	10,057.60	9,558.63	13,088.48
f. Depreciation	1,555.84	1,594.25	1,377.74	4,650.66	5,238.63	7,439.92
g. Other expenditure	2,979.79	2,467.43	2,135.86	8,363.67	7,314.60	10,040.84
h. Total	26,531.88	39,595.14	69,113.12	1,25,014.14	1,68,337.50	2,47,458.84
[Any item exceeding 10% of the total expenditure to be shown separately]						
3. Profit from Operations before Exceptional Items (1-2)	1,171.70	1,344.99	2,011.98	3,721.85	5,560.49	6,859.15
4. Exceptional Items						
5. Profit (+) / Loss (-) from Ordinary Activities before tax (3+4)	1,171.70	1,344.99	2,011.98	3,721.85	5,560.49	6,859.15
6. Tax expense		34.60	3.69	38.58	7.90	64.14
7. Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	1,171.70	1,310.39	2,008.29	3,683.27	5,552.59	6,795.01
8. Extraordinary Item (net of tax expense)						
9. Net Profit (+) / Loss (-) for the period (7-8)	1,171.70	1,310.39	2,008.29	3,683.27	5,552.59	6,795.01
10. Other Comprehensive income / (loss), Net of Income Tax						(55.86)
11. Total Comprehensive income for the period, Net of Tax (9-10)	1,171.70	1,310.39	2,008.29	3,683.27	5,552.59	6,739.15
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)	9.26	10.36	15.88	29.12	43.89	53.27

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, 2019.
- The statutory auditors have carried out the Limited Review of the results for the Quarter ended 31st December 2018.
- The statement has been prepared in accordance with the companies (INDIAN ACCOUNTING STANDARDS) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Figures for the previous period have been regrouped/reclassified wherever necessary.

For SVP Global Ventures Limited

Place : Mumbai
Date: 14.02.2019


Chirag Pittie
Director
DIN: D0117368

SVP Global Ventures Limited						
97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.						
Standalone Unaudited Financial Results For The Quarter Ended 31st December, 2018 (Rs in Lakhs)						
Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Year Ended	Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
1. (a) Net Sales/Income from Operations	2,645.16	2,757.37	3,313.23	9,580.80	9,948.87	14,538.43
(b) Other Operating Income	11.85	109.45	193.83	130.57	345.82	539.61
(C) Other Income	76.25	78.99	83.71	236.12	239.90	324.57
2. Expenditure						
a. Cost of Materials consumed	1,512.44	1,916.40	1,691.14	6,477.84	7,142.39	11,732.95
b. Purchase of Stock in trade	-	-	0.32	-	28.55	28.55
c. Increase/decrease in stock in trade and work in progress	509.58	101.63	925.43	546.27	345.66	(383.95)
d. Employees cost	16.28	15.53	13.51	43.94	41.71	56.39
e. Finance Cost	218.69	198.04	235.10	673.01	680.51	922.61
f. Depreciation	224.80	221.51	223.08	674.41	657.82	899.22
g. Other expenditure	245.62	209.30	272.30	718.79	858.68	1,130.86
h. Total	2,727.40	2,662.42	3,360.88	9,134.27	9,755.32	14,386.63
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Exceptional Items (1-2)	205.85	283.40	229.89	813.22	779.27	1,015.98
4. Exceptional items						
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	205.85	283.40	229.89	813.22	779.27	1,015.98
6. Tax expense						0.30
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	205.85	283.40	229.89	813.22	779.27	1,015.68
8. Extraordinary item (net of tax expense)						
9. Net Profit(+)/ Loss(-) for the period (7-8)	205.85	283.40	229.89	813.22	779.27	1,015.68
10. Other Comprehensive income / (loss), Net of Income Tax						(0.21)
11. Total Comprehensive income for the period, Net of Tax (9-10)	205.85	283.40	229.89	813.22	779.27	1,015.47
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)	1.63	2.24	1.82	6.43	6.16	8.03

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, 2019.
- The statutory auditors have carried out the Limited Review of the results for the Quarter ended 31st December, 2018.
- The statement has been prepared in accordance with the companies (INDIAN ACCOUNTING STANDARDS) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Figures for the previous period have been regrouped/reclassified wherever necessary.

For SVP Global Ventures Limited



Chirag Pittie
Director
DIN-00117368

Place : Mumbai
Date: 14.02.2019

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



**MOTILAL & ASSOCIATES
CHARTERED ACCOUNTANTS**

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LIMITED REVIEW REPORT

Independent Auditor's Review Report on Standalone Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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 Quarter and Nine Months Ended 31st December, 2018. 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity specified under section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provides 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 i.e Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 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.

In our opinion, and to the best of our information and according to the explanation given to us, the results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations, 2015 in this regard
- b. give a true and fair view of the profit and other financial information for the quarter ended 31st December 2018 as well as year to date results for the period 1st April, 2018 to 31st December, 2018

For Motilal & Associates
Chartered Accountant
FRN: 106584W

CA. Mokshesh Shah, Partner
M. No. 172906



Place: Mumbai
Date: 14th February, 2019

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



**MOTILAL & ASSOCIATES
CHARTERED ACCOUNTANTS**

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**Independent Auditor's Review Report on Consolidated Quarterly Financial Results
of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and
Disclosure Requirements) Regulations, 2015**

To,
**The Board of Directors,
SVP GLOBAL VENTURES LIMITED**

1. We have reviewed the accompanying statement of unaudited consolidated financial results (the 'Statement') of **SVP GLOBAL VENTURES LIMITED (the 'Company')** and its subsidiaries (collectively referred to as the "Group") included in the Statement for the Quarter Ended and Nine Months Ended 31st December 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. 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, the consolidated financial results :

(b) Includes the result of:

- **CITRON INFRA PROJECTS LIMITED**
- **SHRI VALLABH PITTIE INDUSTRIES LIMITED**
- **PLATINUM TEXTILES LIMITED**
- **HELIOS MERCANTILE LIMITED**
- **HELIOS EXPORTS LIMITED**
- **SV PITTIE GLOBAL CORPORATION**
- **SVP TEXTILES PLC**
- **SV PITTIE SOHAR TEXTILES (FZC) LLC**
- **SHRIVALLABH PITTIE TEXTILES JHALAWAR PRIVATE LIMITED**



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



**MOTILAL & ASSOCIATES
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•SV PTTIE INDUSTRIES PRIVATE LIMITED

(b)are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November, 2015 and CIR/CFD/FAC/62/2016 dated 5th July, 2016 in this regard; and.

(c) give a true and fair view of the consolidated net profit (including other comprehensive income) and other financial information in conformity with the accounting principles generally accepted in India including IND AS specified under Section 133 of the Act for the year ended 31st December, 2018.

4. Based on our review conducted as above and upon consideration of the review reports of the other auditors, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in accordance with the requirements 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

Place: Mumbai

Date: 14th February, 2019