

32ND

ANNUAL REPORT

2013 - 2014

SVP GLOBAL VENTURES LIMITED
Formerly Known As (Scenario Media Limited)

SVP GLOBAL VENTURES LIMITED
Formerly Known As (Scenario Media Ltd.)

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SVP GLOBAL VENTURES LIMITED
Formerly Known as (Scenario Media Limited)

NOTICE OF ANNUAL GENERAL MEETING

NOTICE is hereby given that the 32 Annual General Meeting of SVP GLOBAL VENTURES LIMITED will be held at the Registered office of the Company situated at 97, Maker Tower 'F', Cuffe Parade, Mumbai – 400 005 on Tuesday, September 30, 2014 at 3.30 p.m. to transact the following business:

Ordinary Business :

1. To receive, consider and adopt the Audited Balance Sheet as at March 31, 2014 Profit and Loss Account for the year ended on that date and the Reports of the Auditors' and the Directors' thereon.
2. To appoint a Director in place of Mr. Narendra Kumar Mansingka (DIN 00117571) who retires by rotation and being eligible, offers himself for re-appointment.
3. To appoint the auditors of the company and to fix their remuneration

Place : Mumbai

Date : 05/09/2014

Registered Office :
97, Maker Tower 'F'
Cuffe Parade, Mumbai – 400 005

By order of the Board
For SVP Global Ventures Limited
Sd/-

Director

SVP GLOBAL VENTURES LIMITED
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Notes :

1. A member entitled to attend and vote at the meeting is entitled to appoint a proxy to attend the meeting and the proxy need not be a member of the Company. Under the Companies Act, 2013, voting is by a show of hands unless a poll is demanded by a member or members present in person, or by proxy, holding at least one-tenth of the total shares entitled to vote on the resolution or by those holding paid-up capital of at least Rs. 50,000. A proxy shall not vote except on a poll. The instrument appointing the proxy must be deposited at the registered office of the Company not less than 48 hours before the commencement of the meeting.
2. An Explanatory statement pursuant to Section 102 of the Companies Act, 2013 relating to the special business if any to be transacted at the meeting is annexed hereto.
3. Members /Proxies should bring duly filled Attendance Slips sent herewith to attend the meeting.
4. The Register of Members and Share Transfer Books of the Company will remain closed from September 23, 2014 to September 30, 2014 (both days inclusive) for the purpose of Annual General Meeting.
5. Members holding shares in physical form and desirous of making/changing nomination in respect of their shareholding in the Company, may send their request in the prescribed form 2B to the Registrar & Transfer Agents of the Company.
6. Corporate Members are requested to send to the Company, a duly certified copy of the Board Resolution authorizing their representative to attend and vote at the Annual General Meeting.
7. Members desirous of obtaining any information on the Accounts and Operations of the Company are requested to write at least one week before the meeting so that the same could be complied in advance.
8. Members are requested to notify changes, if any, in their registered addresses along with the pin code to the Company's Registrar and Share Transfer Agent.
9. Members are requested to bring their copy of Annual Report to the Meeting.
10. All documents referred to in the notice and explanatory statement are open for inspection days upto the date of the meeting.
11. Members whose shareholding is in electronic mode are requested to direct change of address notifications and updations of savings bank account to their respective Depository Participants.
12. Member are requested to address all correspondences, including dividend matters, to the Registrar and Share transfer Agents, M/s. SHAREX DYNAMIC (INDIA) PVT. LTD. Unit 1, Luthra Ind. Premises, Safed Pool, Andheri Kurla Road, Andheri (E), Mumbai – 400 072.
13. As per the provisions of the Companies Act, 2013, facility for making nominations is available for shareholders, in respect of the shares held by them. Nomination forms can be obtained from the Registrar and Transfer agents of the Company.

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14. Members seeking any information or clarifications on the Annual Report are requested to send in written queries to the Company at least one week before the meeting to enable the Company to compile the information and provide replies at the meeting

15. The instructions for shareholders voting electronically are as under:

- (i) The voting period begins on 24/09/2014 - 9.30 A.M. and ends on 26/09/2014 - 6.00 P.M. . During this period shareholders' of the Company, holding shares either in physical form or in dematerialized form, as on the cut-off date (record date) of 05/09/2014, may cast their vote electronically. The e-voting module shall be disabled by CDSL for voting thereafter.
- (ii) The shareholders should log on to the e-voting website www.evotingindia.com.
- (iii) Click on Shareholders.
- (iv) Now Enter your User ID
 - a. For CDSL: 16 digits beneficiary ID,
 - b. For NSDL: 8 Character DP ID followed by 8 Digits Client ID,
 - c. Members holding shares in Physical Form should enter Folio Number registered with the Company.
- (v) Next enter the Image Verification as displayed and Click on Login.
- (vi) If you are holding shares in demat form and had logged on to www.evotingindia.com and voted on an earlier voting of any company, then your existing password is to be used.
- (vii) If you are a first time user follow the steps given below:

For Members holding shares in Demat Form and Physical Form	
PAN	Enter your 10 digit alpha-numeric *PAN issued by Income Tax Department (Applicable for both demat shareholders as well as physical shareholders) <ul style="list-style-type: none"> • Members who have not updated their PAN with the Company/Depository Participant are requested to `use the first two letters of their name and the last 8 digits of the demat account/folio number in the PAN field. • In case the folio number is less than 8 digits enter the applicable number of 0's before the number after the first two characters of the name in CAPITAL letters. Eg. If your name is Ramesh Kumar with folio number 100 then enter RA00000100 in the PAN field.
DOB	Enter the Date of Birth as recorded in your demat account or in the company records for the said demat account or folio in dd/mm/yyyy format.
Dividend Bank Details	Enter the Dividend Bank Details as recorded in your demat account or in the company records for the said demat account or folio. <ul style="list-style-type: none"> • Please enter the DOB or Dividend Bank Details in order to login. If the details are not recorded with the depository or company please enter the number of shares held by you as on the cut off date in the Dividend Bank details field.

- (viii) After entering these details appropriately, click on "SUBMIT" tab.

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- (ix) Members holding shares in physical form will then directly reach the Company selection screen. However, members holding shares in demat form will now reach 'Password Creation' menu wherein they are required to mandatorily enter their login password in the new password field. Kindly note that this password is to be also used by the demat holders for voting for resolutions of any other company on which they are eligible to vote, provided that company opts for e-voting through CDSL platform. It is strongly recommended not to share your password with any other person and take utmost care to keep your password confidential.
- (x) For Members holding shares in physical form, the details can be used only for e-voting on the resolutions contained in this Notice.
- (xi) Click on the EVSN for the relevant **SVP Global Ventures Limited** on which you choose to vote.
- (xii) On the voting page, you will see "RESOLUTION DESCRIPTION" and against the same the option "YES/NO" for voting. Select the option YES or NO as desired. The option YES implies that you assent to the Resolution and option NO implies that you dissent to the Resolution.
- (xiii) Click on the "RESOLUTIONS FILE LINK" if you wish to view the entire Resolution details.
- (xiv) After selecting the resolution you have decided to vote on, click on "SUBMIT". A confirmation box will be displayed. If you wish to confirm your vote, click on "OK", else to change your vote, click on "CANCEL" and accordingly modify your vote.
- (xv) Once you "CONFIRM" your vote on the resolution, you will not be allowed to modify your vote.
- (xvi) You can also take out print of the voting done by you by clicking on "Click here to print" option on the Voting page.
- (xvii) If Demat account holder has forgotten the same password then Enter the User ID and the image verification code and click on Forgot Password & enter the details as prompted by the system.
- (xviii) Note for Non – Individual Shareholders and Custodians
- Non-Individual shareholders (i.e. other than Individuals, HUF, NRI etc.) and Custodian are required to log on to www.evotingindia.com and register themselves as Corporates.
 - A scanned copy of the Registration Form bearing the stamp and sign of the entity should be emailed to helpdesk.evoting@cdslindia.com.
 - After receiving the login details they have to create a compliance user should be created using the admin login and password. The Compliance user would be able to link the account(s) for which they wish to vote on.
 - The list of accounts should be mailed to helpdesk.evoting@cdslindia.com and on approval of the accounts they would be able to cast their vote.
 - A scanned copy of the Board Resolution and Power of Attorney (POA) which they have issued in favour of the Custodian, if any, should be uploaded in PDF format in the system for the scrutinizer to verify the same.

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- (xix) In case you have any queries or issues regarding e-voting, you may refer the Frequently Asked Questions (“FAQs”) and e-voting manual available at www.evotingindia.com, under help section or write an email to helpdesk.evoting@cdslindia.com.

In case of members receiving the physical copy:

- Please follow all steps from sl. no. (i) to sl. no. (xvii) above to cast vote.
 - i. The voting period begins on Wednesday, 24th September, 2014 (10.00 A.M. IST) and ends on Thursday, 26th September, 2014(6.00 P.M. IST). During this period shareholders’ of the Company, holding shares either in physical form or in dematerialized form, as on the cut-off date (record date) of August 22, 2014, may cast their vote electronically. The e-voting module shall be disabled by CDSL for voting thereafter.
 - ii. In case you have any queries or issues regarding e-voting, you may refer the Frequently Asked Questions (“FAQs”) and e-voting manual available at www.evotingindia.co.in under help section or write an email to helpdesk.evoting@cdslindia.com.
 - iii. The Company has appointed Mr. Shravan A. Gupta Company Secretaries, as the Scrutinizer, who will conduct the electronic voting process in a fair and transparent manner
- 16 The results of the e-voting along with the scrutinizer’s report shall be placed on the Company’s website www.scenarioindia.com and on the website of CDSL within two days of passing of the resolution at the AGM of the Company. The results will also be communicated to the stock exchanges where the shares of the Company are listed.

Place : Mumbai

Date : 05 September, 2014

By order of the Board

For SVP Global Ventures Limited

Sd/-

Director

Registered Office :

97, Maker Tower ‘F’ Cuffe Parade,

Mumbai – 400 005

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INFORMATION UNDER CLAUSE 49 OF THE LISTING AGREEMENT REGARDING RE - APPOINTMENT OF DIRECTORS.

Mr. Narendra Kumar Mansingka is a graduate in Arts from University of Mumbai. He has gathered more than 30 years of experience in the field in Oil Industries. He has actively contribute in the development of the SVP Global ventures Limited.

Place : Mumbai

Date : 5th September, 2014

By order of the Board
For SVP Global Ventures Limited
Sd/-

Director

Registered Office :
97, Maker Tower 'F' Cuffe Parade,
Mumbai - 400 005

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DIRECTORS' REPORT

The Members of
SVP GLOBAL VENTURES LIMITED

The Directors are pleased to present herewith the 32 Annual Report together with the Audited Statement of Accounts for the year ended March 31, 2014.

1. FINANCIAL RESULTS

(Rs. In Lacs)

	2013-2014		2012-2013	
Profit/(Loss) before interest, depreciation and taxation		21.10		19.63
Less: Interest	0.52			
Depreciation/Amortisation/ Impairment	15.25		14.86	
Provision for Taxation-current/ earlier years	1.78		2.47	
		17.55		17.33
Add : provisions written back		0.00		0.00
Net Profit /(Loss) after Tax		3.55		2.30
Add: Balance in Profit & Loss Account		45.62		43.32
Less: Transferred to Reserve Fund		-		-
<i>Balance Carried Forward</i>		49.17		45.62
Appropriations				
Interim Dividend		-		-
Final Dividend		-		-
Dividend Tax		-		-
Balance carried forward		49.17		45.62
Total		49.17		45.62

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2. FINANCIAL PERFORMANCE

Your Company completed the Financial Year 2013 – 2014 with a performance of Gross Turnover for the year decreased by 0.23% to Rs. 543 lacs. Pre-tax profit Increased by 11.73% to Rs. 5.33 lacs, while Post-tax profit increased by 54.48% to Rs. 3.55 lacs. Earnings Per Share for the year stands at Rs. 0.46.

3. DIVIDEND

The Board does not recommend any dividend for the financial year ended 31st March, 2014.

4. INVESTMENTS

The Book value of the unquoted investments for the year under review was Rs. 2,901,600 (previous year Rs. 2,901,600).

5. DIRECTORS' RESPONSIBILITY STATEMENT

To the best of their knowledge and belief and according to the information and explanation obtained by them, your Directors make the following statement in terms of Section 217(2AA) of the Companies Act, 1956 :

- a) That in the preparation of the Annual Accounts for the year ended March 31, 2014, the applicable accounting standards have been followed alongwith proper explanation relating to material departures, if any.
- b) That the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year ended March 31, 2014 and of the profit of the Company for that year.
- c) That the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the

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Companies Act, 2013, for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities.

- d) That the Directors have prepared the Annual Accounts for the year ended March 31, 2014, on a going concern basis.

6. DIRECTORS

In accordance with the Articles of Association of the Company and provisions of the Companies Act, 2013 Mr. Narendra Kumar Mansingka (DIN 00117571) retires by rotation at the ensuing Annual General Meeting and being eligible, offer himself for re-appointment. Your Directors recommend his re-appointment.

7. STATUTORY AUDITORS

The Auditors Sanjay N. Shah & Co. Chartered Accountants, Mumbai retire at the ensuing Annual General Meeting and being eligible, offer themselves for re- appointment.

8. CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNINGS AND OUTGO.

Since there is no manufacturing activity carried on by the Company, the particulars in respect of conservation of Energy as required under Section 217 (i) (e) of the Companies Act, 1956 are not furnished.

During the year Foreign Exchange and Outgoing are Nil.

The Company has not used any technology as such during the year.

9. PARTICULARS OF EMPLOYEES

There were no employees during the whole or part of the year who were in receipt of remuneration aggregating to Rs. 5,00,000/- p.m. or Rs. 60,00,000/- p.a. Hence no particulars are given.

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10. ACKNOWLEDGEMENTS:

Your Directors would like to record their appreciation for the services rendered by the members of the staff at all levels. They would also like to express their gratefulness to the Companies Bankers, Shareholders and their Customers for their co- operation and also for the confidence reposed in the Company.

For and on behalf of the Board of Directors

Sd/-	Sd/-
CHIRAG PITTIE	SAMEER KAPOOR
(Managing Director)	(Director)

Date : 5th September, 2014

Place : Mumbai.

Registered Office

97, Maker Tower 'F',

Cuffe Parade, Mumbai – 400 005.



Sanjay N. Shah & Co

CHARTERED ACCOUNTANTS

Independent Auditor's Report

To the Members of SVP Global Ventures Limited

Report on Financial Statement

We have audited the accompanying financial statements of **SVP Global Ventures Limited** ("the Company"), which comprise the Balance Sheet as at March 31, 2014, and the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information, which we have signed under reference to this report.

Management Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flow of the Company in accordance with the Accounting Standards referred to in sub-section (3C) of section 211 of the Companies Act, 1956 ("the Act").read with the general circular 15/2013 dated 13 september 2013,Ministry of corporate affairs ,in respect of section 133 of the companies act 2013, This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditors Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion



Sanjay N. Shah & Co

CHARTERED ACCOUNTANTS

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2014;
- b) in the case of the Profit and Loss Account, of the profit for the year ended on that date.
- b) in the case of the Cash flow, Statement of the cash flow for the year ended on that date

Report on Other and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2003 ("the Order") issued by the Central Government of India in terms of sub-section (4A) of section 227 of the Act, we give in the Annexure a statement on the matters specified in paragraphs 4 and 5 of the Order.
2. As required by section 227(3) of the Act, we report that:
 - a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
 - b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books
 - c) The Balance Sheet, Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the Balance Sheet, Statement of Profit and Loss comply with the Accounting Standard Notified under the act read with the general circular 15/2013 dated 13 september 2013 issued by the ministry of corporate affaire in respect of section 133 of the companies act 2013.and
 - e) On the basis of written representations received from the directors as on March 31, 2014, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2014, from being appointed as a director in terms of clause (g) of sub-section (1) of section 274 of the Companies Act, 1956.

For **Sanjay N. Shah & Co.**
Chartered Accountants
FRN: 124897W

Sd/-

Date: 31st May 2014
Place: Mumbai

CA. Sanjay Shah, Proprietor
Membership No.116251



Sanjay N. Shah & Co

CHARTERED ACCOUNTANTS

The Annexure referred to in our Report of even date to the members of SVP Global Ventures Limited on the accounts of the company for the year ended 31st March, 2014

On the basis of such checks as we considered appropriate and according to the information and explanation given to us during the course of our audit, we report that:

1. In respect of its fixed assets

(a) The company has maintained proper records showing full particulars including quantitative details and situation of its fixed assets.

(b) As explained to us, fixed assets have been physically verified by the management at reasonable intervals; no material discrepancies were noticed on such verification.

(c) In our opinion and according to the information and explanations given to us, no fixed asset has been disposed during the year and therefore does not affect the going concern assumption.

2. In respect of its Inventories

(a) As explained to us, the Inventories has been physically verified during the year by the management. In our opinion, the frequency of verification is reasonable.

(b) In our opinion and according to the information and explanation given to us, the procedures of physical verification of Inventories followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its Business.

(c) In our opinion and according to the information and explanation given to us, the Company has maintained proper records of its Inventories. The discrepancies noticed on verification between the physical stocks and the book records were not material.

3. (a) In our opinion and according to the information and explanation given to us the rate of interest and other terms and conditions on which the loan have been granted are not prima facie prejudicial to the interest of the company.

(b) The Company is regular in repaying the principal amounts as stipulated and has been regular in the payment of interest. The parties had repaid principal and interest amounts wherever stipulated.

(c) The Company has given loan to companies, Firms or other parties listed in the register maintained under section 301 of the Companies Act, 1956.

(d) The Company has taken loan from the companies, Firm, Party covered in the register maintained under section 301 of the Companies Act, 1956.

4. In our opinion and according to the information and explanations given to us, there is generally an adequate internal control procedure commensurate with the size of the company and the nature of its business, for the purchase of inventories & fixed assets and payment for expenses & for sale of goods. During the course of our audit, no major instance of continuing failure to correct any weaknesses in the internal controls has been noticed.



Sanjay N. Shah & Co

CHARTERED ACCOUNTANTS

5. In respect of Transaction

(a) According to the information and explanations provided by the management, we are of the opinion that the particular of contract or arrangement referred to in section 301 of the Companies Act, 1956, that need to be entered into the register maintained under section 301 have been so entered.

(b) In our opinion and according to the information and explanations given to us, the transactions made in pursuance of contract or arrangements entered in the register maintained under section 301 of the Companies Act, 1956 and exceeding rupees five lakhs each have been made at prices, which are reasonable having regard to prevailing market prices at the relevant time.

6. The Company has not accepted any deposits from the public covered under section 58A and 58AA of the Companies Act, 1956.

7. The company does not have an internal audit system.

8. The Central Govt of India has not Prescribed the maintenance of cost record under section 209(1) (d) of the Act for any of the Services rendered by the company

9. In respect of statutory dues

(a) According to the records of the company, undisputed statutory dues including Provident Fund, Investor Education and Protection Fund, Employees' State Insurance, Income-tax, Sales-tax, Wealth Tax, Service Tax, Custom Duty, Excise Duty, cess to the extent applicable and any other statutory dues have generally been regularly deposited with the appropriate authorities. According to the information and explanations given to us there were no outstanding statutory dues as on 31st of March, 2014 for a period of more than six months from the date they became payable.

(b) According to the information and explanations given to us, there is no amounts payable in respect of income tax, wealth tax, service tax, sales tax, customs duty and excise duty which have not been deposited on account of any disputes.

10. The Company has no accumulated losses at the end of the financial year and it has not incurred cash losses in the current financial year.

11. The company did not have any outstanding dues to any financial institution, banks or debenture holder during the year

12. According to the information and explanations given to us, the Company has not granted loans and advances on the basis of security by way of pledge of shares, debentures and other securities.

13. The Company is not a chit fund or a nidhi /mutual benefit fund/society. Therefore, the provision of this clause of the Companies (Auditor's Report) Order, 2003 (as amended) is not applicable to the Company.



Sanjay N. Shah & Co

CHARTERED ACCOUNTANTS

14. The Company has maintained proper records with regards to its transactions and contracts in respects of investments in shares and other securities and timely entries have been made therein. All these shares and other securities have been held by the company in its own name, except to the extent of exemption granted under Section 49 of the Companies Act, 1956 and for certain shares which are lodged for transfer or held with valid transfer forms.

15. According to the information and explanations given to us, the Company has not given any guarantees for loan taken by others from a bank or financial institution.

16. The Company did not have taken any term loans outstanding during the year.

17. The company has not raised any fund on short term basis.

18. Based on the audit procedures performed and the information and explanations given to us by the management, we report that the Company has received equity share application money towards preferential allotment of shares during the year from parties and companies (Scenario Communication Pvt Ltd) pending allotment of Rs 6,81,75,000/- covered in the register maintained under sec.301 of the Act.

19. The company did not have any outstanding debenture during the year.

20. The Company has not raised any money by Public Issue during the year.

21 According to the information and explanations given to us, based upon the audit procedures performed and representations made by the management, we report that no material fraud on or by the Company has been noticed or reported during the course of our Audit.

For Sanjay N. Shah & Co.
Chartered Accountants
FRN:124897W

Sd/-

Date: 31st May 2014
Place : Mumbai

CA. Sanjay Shah, Proprietor
Membership No.116251

SVP Global Ventures Limited
(Formerly known as Scenario Media Limited)

Balance Sheet as at 31st March, 2014

(Amount in Rupees)

	Particulars	Note No.	Figures as at 31.03.2014	Figures as at 31.03.2013
I.	<u>EQUITY AND LIABILITY</u>			
1	Shareholders Fund			
	(a) Share Capital	1	22,400,000	22,400,000
	(b) Reserve and Surplus	2	4,916,645	4,561,685
	(c) Share application money pending for allotment		107,475,000	-
2	Non-Current Liabilities			
	(a) Deferred tax liabilities		1,347,634	1,347,634
3	Current Liabilities			
	(a) Short-term borrowings	3	95,914,196	94,377,196
	(b) Trade paybles		19,163,858	104,045,364
	(c) Other current liabilities	4	385,895	457,609
	(d) Short-term provisions	5	415,488	548,541
	TOTAL		252,018,716	227,738,029
II.	<u>ASSETS</u>			
4	Non-current Assets			
	(a) Fixed assets	6		
	(i) Intangible assets		7,222,417	8,709,202
	(b) Non-Current investments	7	2,901,600	2,901,600
	(c) Other Non-current assets	8	45,575	84,075
5	Current Assets			
	(a) Inventories	9	7,674,699	7,002,975
	(c) Trade receivables	10	135,801,953	137,015,710
	(d) Cash & cash equivalents	11	1,895,583	506,888
	(e) Short-term loans & advances	12	93,270,724	71,029,462
	(f) Other current assets	13	3,206,165	488,117
	TOTAL		252,018,716	227,738,029

See accompanying notes to the financial statement

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For Sanjay Shah & Co.
Chartered Accountants

For and on behalf of board

Sd/-

Sd/-

Sd/-

Sanjay Shah
Proprietor
M. No. : 116251
Firm Regn No. : 124897W
Place : Mumbai
Date : 31st May, 2014

Chirag Pittie
Managing Director

Sameer Kapoor
Director

SVP Global Ventures Limited
(Formerly known as Scenario Media Limited)

Profit and Loss Statement for the year ended 31st March, 2014

(Amount in Rupees)

	Particulars	Note No.	Figures as at 31.03.2014	Figures as at 31.03.2013
I.	Revenue from operations	14	54,283,952	54,411,470
II.	Other Income	16	-	99,046
III.	Total Revenue (I+II)		54,283,952	54,510,516
IV.	Expenses:			
	Cost of Good Sold	17	51,302,035	51,361,331
	Employees benefits expense	18	146,634	87,752
	Finance Cost	15	51,987	-
	Depreciation	6	1,486,784	1,486,784
	Amortization expense		38,500	38,500
	Other expense	18	725,467	1,059,498
	Total Expense		53,751,407	54,033,865
V.	Profit before exceptional and extraordinary items and tax (III-IV)		532,545	476,651
VI.	Exceptional items		-	-
VII.	Profit before extraordinary items and tax (V-VI)		532,545	476,651
VIII.	Extraordinary items		-	-
IX.	Profit before tax (VII-VIII)		532,545	476,651
X.	Tax Expense:			
	(1) Current tax		150,000	246,875
	(2) Earlier years tax		27,585	-
	(3) Deferred tax		177,585	-
XI.	Profit/(loss) for the period from continuing operations (VII-VII)		354,960	229,776
XII.	Profit/(loss) from discontinuing operations		-	-
XIII.	Tax expense from discontinuing operations		-	-
XIV.	Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV.	Profit/(loss) for the period (XI+XIV)		354,960	229,776
XVI.	Earning per equity share:			
	(1) Basic		0.46	0.30
	(2) Diluted		0.46	0.30

See accompanying notes to the financial statement

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For Sanjay Shah & Co.
Chartered Accountants

Sd/-

Sanjay Shah
Proprietor
M. No. : 116251
Firm Regn No. : 124897W
Place : Mumbai
Date : 31st May, 2014

For and on behalf of board

Sd/-

Sd/-

Chirag Pittie
Managing Director

Sameer Kapoor
Director

SVP Global Ventures Limited
(Formerly known as Scenario Media Limited)

Notes to Accounts :-

Note No.	Particular	Figures as at 31.03.2014		Figures as at 31.03.2013	
[1]	<u>SHARE CAPITAL</u>				
	(a) Authorised share capital:				
	3500000 Equity shares of Rs. 10 each	3,500,000	35,000,000	3,500,000	35,000,000
	1500000 5% Preference shares of Rs. 10 each	1,500,000	15,000,000	1,500,000	15,000,000
		5,000,000	50,000,000	5,000,000	50,000,000
	(b) Issued, subscribed & paid-up share capital:				
	765000 Equity shares of Rs. 10 each	765,000	7,650,000	765,000	7,650,000
	1475000 5% Preference shares of Rs. 10 each	1,475,000	14,750,000	1,475,000	14,750,000
		2,240,000	22,400,000	2,240,000	22,400,000
	(c) Reconciliation:				
	Shares at the beginning of the period				
	Equity shares of Rs. 10 each	765,000	7,650,000	765,000	7,650,000
	5% Preference shares of Rs. 10 each	1,475,000	14,750,000	1,475,000	14,750,000
	Add: Fresh issued during the year	-	-	-	-
	Less: Shares forfeited/surrenderd	-	-	-	-
	Outstanding shares at the year end	2,240,000	22,400,000	2,240,000	22,400,000
	(d) Shares held by holding company or ultimate holding company or subsidiary company or associates of holding company or ultimate holding company				
	<u>Equity shares held by :-</u>				
	(i) Holding company/Ultimate holding company Secnario Communication Limited	518,608	5,186,080	518,608	5,186,080
	<u>5% Preference shares held by :-</u>				
	(i) Holding company/Ultimate holding company Secnario Communication Limited	1,475,000	14,750,000	1,475,000	14,750,000
	(e) Shares held by each shareholder holding more than 5% of the share				
	<u>Equity shares held by :-</u>				
	(i) Secnario Communication Limited	518,608	5,186,080	518,608	5,186,080
	<u>5% Preference shares held by :-</u>				
	(i) Secnario Communication Limited	1,475,000	14,750,000	1,475,000	14,750,000
		1,993,608	19,936,080	1,993,608	19,936,080

SVP Global Ventures Limited
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Notes to Accounts :-

Note No.	Particular	Figures as at 31.03.2014		Figures as at 31.03.2013	
[2]	<u>RESERVES & SURPLUS</u>				
	(a) Surplus - Profit & Loss account				
	Opening balance	4,561,685		4,331,909	
	Add : Net Profit/(Net Loss) for the current	354,960		229,776	
	Closing Balance		4,916,645		4,561,685
	Total		<u>4,916,645</u>		<u>4,561,685</u>
[3]	<u>SHORT TERM BORROWINGS</u>				
	[I] Unsecured Loan :-				
	(a) Loans and advances from related parties		71,711,700		70,174,700
	(b) Other loans and advances		24,202,496		24,202,496
			<u>95,914,196</u>		<u>94,377,196</u>
[4]	<u>OTHER CURRENT LIABILITIES</u>				
	(a) Other liabilities for Expenses		385,895		457,609
			<u>385,895</u>		<u>457,609</u>
[5]	<u>SHORT TERM PROVISIONS</u>				
	(a) Others				
	Income Tax		265,488		265,488
	Current Year I.T		150,000		246,875
	Other Statutory Provisions		-		36,178
			<u>415,488</u>		<u>548,541</u>
[7]	<u>NON-CURRENT INVESTMENT</u>	No. of Shares		No. of Shares	
	(I) Unquoted Shares				
	Shares in A to Z Retail Limited Rs.10/-	280,000	2,800,000	280,000	2,800,000
	Shares in Citron Infraprojects Limited Rs.360/-	10	3,600	10	3,600
	Shares in Shrivallabh Pittie Infraprojects Ltd Rs.10/-	4,900	49,000	4,900	49,000
	Shares in Shrivallabh Pittie Mecantile Ltd Rs.10/-	4,900	49,000	4,900	49,000
		<u>289,810</u>	<u>2,901,600</u>	<u>289,810</u>	<u>2,901,600</u>

SVP Global Ventures Limited
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Notes to Accounts :-

Note No.	Particular	Figures as at 31.03.2014	Figures as at 31.03.2013
[8]	<u>OTHER NON-CURRENT ASSETS</u>		
	(a) Miscellaneous Expenditure (to the extent not w/off)		
	i) Authorised capital increased expenditure	84,075	122,575
	Less : w/off during year	38,500	38,500
		<u>45,575</u>	<u>84,075</u>
[9]	<u>INVENTORIES</u>		
	Gold	3,924,252	5,243,057
	Diamond	3,675,185	1,649,381
	Stones (Semi precious)	75,263	110,537
	(Lower of Cost & market Value)	<u>7,674,699</u>	<u>7,002,975</u>
[10]	<u>TRADE RECEIVABLE</u> (Secured or Unsecured, considered Good or Doubtful)		
	(I) Outstanding more than 6 months	110,854,637	108,857,617
	(II) Outstanding less than 6 months		
	(i) Others	24,947,316	28,158,093
	(ii) From directors and officers	-	-
		<u>135,801,953</u>	<u>137,015,710</u>
[11]	<u>CASH & CASH EQUIVALENTS</u>		
	(i) Classified as:		
	(a) Balances with bank	1,608,321	244,626
	(b) Cash on hand	287,262	262,262
	(c) Others	-	-
	(ii) Earmarked balances with bank	-	-
	(iii) Balances with bank held as margin money or security	-	-
	(iv) Bank deposit (more than 12 months maturity)	-	-
		<u>1,895,583</u>	<u>506,888</u>

SVP Global Ventures Limited
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Notes to Accounts :-

Note No.	Particular	Figures as at 31.03.2014	Figures as at 31.03.2013
[12]	SHORT TERM LOAN & ADVANCES		
	(I) Loans and advances to related parties :-		
	- Loans and Advances due by Directors or Other Officer of the company or other persons Firms where director is a partner Private company where director is a director or member		
	(a) Chirag Pittie	3,112,250	3,112,250
	(b) Shri Vallabh Pittie Infraprojects Limited	363,645	14,788,302
	(c) Citron Infraprojects Limited	2,603,000	46,575,343
	(d) Shubhkanchi Trading Pvt. Ltd.	60,940,000	-
	(e) Platinum Textiles Limited	5,415,312	5,855,411
	(f) Red Maple Mercantile Ltd		394,533
		72,434,207	70,725,839
	(II) Other		
	(a) Manish Bindal	300,000	300,000
	(b) Telephone Deposit	2,500	2,500
	(c) Garth Mercantile Pvt. Ltd	20,527,276	1,123
	(d) Others	6,741	
		20,836,517	303,623
[13]	OTHER CURRENT ASSETS		
	(a) Prepaid Expenses	1,349,720	5,172
	(b) Balances with the Sales Tax Authorities	30,025	30,025
	(c) Balances with the Income Tax Authorities	452,920	452,920
	(d) Income Receivable	973,500	
	(e) Advance to suppliers	400,000	
		3,206,165	488,117

SVP Global Ventures Limited
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Notes to Accounts :-

Note No.	Particular	Figures as at 31.03.2014	Figures as at 31.03.2013
[14]	REVENUE FROM OPERATIONS		
	(a) Sale of product	53,310,452	54,411,470
	(b) Sale of service	-	-
	(c) Other Operating Income	973,500	-
	Less:		
	(d) Excise duty	-	-
		54,283,952	54,411,470
[15]	FINANCE COST		
	(a) Interest expense	51,987	-
	(b) Other borrowing costs	-	-
	(c) FOREX gain/(loss)	-	-
		51,987	-
[16]	OTHER INCOME		
	(a) Commission income	-	-
	(b) Other non-operating income	-	-
	(c) FOREX gain/(loss)	-	99,046
		-	99,046
[17]	COST OF GOODS SOLD		
	(a) Opening Stock	7,002,975	3,642,742
	(b) Add : Purchase of Gold, Diamond & Stones	2,899,999	5,980,428
	(c) Add : Purchase of Textiles Goods	49,073,760	48,640,126
	(d) Add : Labour charges	-	101,010
	(e) Less : Closing Stock	7,674,699	7,002,975
		51,302,035	51,361,331
[18]	ADDITIONAL INFORMATION		
	(a) Employee's benefit Expenses		
	Salary Expenses	146,634	87,752
		146,634	87,752
	(b) Expenses Incurred on:-		
	i) Administration Expenses		
	Advertisement Expenses	41,622	31,108
	Bank Charges	3,568	4,048
	Commission	-	-
	CDSL (Issuer Charges)	-	8,528
	Share Trading Expenses	47,381	39,926
	Listing Fees	16,854	16,854
	Professional Fees	457,711	520,103
	Rent	-	360,000
	Filing Fees	34,749	1,500
	Web hosting & Designing Charges	-	19,701
	Profession Tax Company	-	2,500
	Other administration Expenses	98,582	30,230
	ii) Payment to Auditors :-		
	For Audit fees	25,000	25,000
		725,467	1,059,498

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Note No. 6 : FIXED ASSETS - INTANGIBLE ASSETS

Particular	Rate	Gross Block			Accumulated Depreciation			Net Block			
		As at 01/04/2013	Additions	Deduction	As on 31/03/2014	As at 01/04/2013	For the Year	Deduction	Upto 31/03/2014	As on 31/03/2014	As on 31/03/2013
<u>Intangible</u>											
Goodwill	10%	89,666	-		89,666	75,472	8,967		84,439	5,227	14,194
Motion Film	10%	3,671,649	-		3,671,649	3,090,305	367,165		3,457,470	214,179	581,344
Brand & Copy Right	5%	15,954,948	-		15,954,948	9,572,969	797,747		10,370,716	5,584,232	6,381,979
Little GurusKool Books & DVD	10%	3,111,046	-		3,111,046	1,395,562	311,105		1,706,667	1,404,379	1,715,484
Weighing Machine	10%	18,000	-	-	18,000	1,800	1,800		3,600	14,400	16,200
Total		22,845,309	-	-	22,845,309	14,136,108	1,486,784	-	15,622,892	7,222,417	8,709,201
Previous Year		22,827,309	18,000	-	22,845,309	12,649,323	1,486,784	-	14,136,107	8,709,202	10,177,986

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

Corporate Information

SVP GLOBAL VENTURES LIMITED (the Company) is a Public Company domiciled in India and incorporated under the provision of the Companies Act, 1956. The Company is engaged for Trading of Gold Diamond, Stones, Fabrics etc.

19. Basis of Preparation

The financial statements of the company have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP). The company has prepared these financial statements to comply in all material respects with the accounting standards notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and the relevant provisions of the companies Act 1956. The Financial statements have been prepared on an accrual basis. The accounting policies adopted in the preparation of financial statements are considered with those of previous year, except for the change in accounting policy explained below

Summary of significant accounting policies.

a. Change in accounting policy.

Presentation and disclosure of financial statements

During the year ended 31 March 2014, the revised Schedule VI notified under the Companies Act 1956, has become applicable to the company, for preparation and presentation of its financial statements. However it has significant impact on presentation and disclosures made in the financial statements. The company has also reclassified the previous year figures in accordance with the requirements applicable in the current year.

b. Use of estimates

The preparation of financial statements in conformity with Indian GAAP requires the management to make judgments estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

c. Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

Sale of Goods

Revenue is recognized when the significant risks and rewards of ownership of the goods have passed to the buyer which generally coincide with dispatch and is inclusive of Excise Duty, Sales Tax/VAT, and Freight etc recovered thereon and net of discounts and sales returns.

Interest

Revenue is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

d. Fixed Assets & Depreciation

Fixed assets are stated at cost net of CENVAT and VAT credit less accumulated depreciation. Cost of acquisition of fixed assets is inclusive of freight, duties and taxes, interest, if any, on specific borrowings utilized for financing the assets up to the date of commissioning, the cost of installation/erection and other incidental expenses.

Depreciation is provided on straight-line method on pro rata basis in accordance with the provisions of Schedule XIV to the Companies Act, 1956.

e. Intangible assets

Intangible assets acquired separately are measured on initial recognition at cost. Following initial recognition, intangible assets are carried at cost less accumulated amortization and accumulated impairment losses if any. Internally generated intangible assets, excluding capitalized development costs, are not capitalized and expenditure is reflected in the statement of profit and loss in the year in which the expenditure is incurred.

Intangible assets are amortized on a straight line basis over the estimated useful economic life. All other intangible assets are assessed for impairment whenever there is an indication that the intangible asset may be impaired.

The amortization period and the amortization method are reviewed at least at each financial year end. If the expected useful life of the asset is significantly different from previous estimates, the amortization period is changed accordingly. If there has been a significant change in the expected pattern of economic benefits from the asset, the amortization method is changed to reflect the changed pattern. Such changes are accounted for in accordance with AS 5 Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies.

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

Gains or losses arising from derecognizing of an intangible asset are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized.

f. Inventories

Inventories are valued at Lower of cost and net realizable value. Net realizable value is the estimated selling price in the ordinary course of business, less estimated costs of Completion and estimated costs necessary to make the sale.

g. Investment:

Investments that are readily realizable and intended to be held for not more than a year are classified as current investments. All other investments are classified as long term investments. Current investments are carried at lower of cost and fair value determined on an individual investment basis. Long term investments are carried at cost. However, provision for diminution in value is made to recognize a decline other than temporary in the value of the investments.

h. Foreign currency transaction

Transactions in foreign currency are initially accounted at the exchange rate prevailing on the date of the transaction and adjusted appropriately to capital or revenue, with the difference in the rate of exchange arising on actual receipt/payment during the year.

i Leases

Where the Company is the lessee

Leases which effectively transfer to the Company substantially all the risks and benefits incidental to ownership of the leased item, are classified as finance leases and are capitalized at the lower of the fair value and present value of the minimum lease payments at the inception of the lease term and disclosed as assets acquired on finance lease. Lease payments are apportioned between the finance charges and reduction of the lease liability based on the implicit rate of return. Finance charges on account of finance leases are charged to statement of profit and loss.

Leases where the lessor effectively retains substantially all the risks and benefits of ownership of the leased item, are classified as operating leases. Operating lease payments are recognized as an expense in the statement of profit and loss on a straight line basis over the lease term.

SVP Global Ventures Limited
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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

j Taxation

Tax expense comprises current and deferred tax. Current income tax is measured at the amount expected to be paid to the tax authorities in accordance with the Income-tax Act, 1961 enacted in India and tax laws prevailing in the respective tax jurisdictions where the company operates. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date.

Deferred Income taxes reflect the impact of timing differences between taxable income and accounting Income originating during the current year and reversal of timing differences for the earlier years. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted at the reporting date. Deferred income tax relating to items recognized directly in equity is recognized in equity and not in the statement of profit and loss.

Deferred tax liabilities are recognized for taxable timing differences. Deferred tax assets are recognized for deductible timing differences only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. In situations where the company has unabsorbed depreciation or carry forward tax losses, all deferred tax assets are recognized only if there is virtual certainty supported by convincing evidence that they can be realized against future taxable profits.

At each reporting date, the company re-assesses unrecognized deferred tax assets. It recognizes unrecognized deferred tax asset to the extent that it has become reasonably certain or virtually certain as the case may be that sufficient future taxable income will be available against which such deferred tax assets can be realized.

The carrying amount of deferred tax assets are reviewed at each reporting date. The company writes-down the carrying amount of deferred tax asset to the extent that it is no

longer reasonably certain or virtually certain as the case may be that sufficient future taxable income will be available against which deferred tax asset can be realized. Any such write-down is reversed to the extent that it becomes reasonably certain or virtually certain as the case may be that sufficient future taxable income will be available.

Deferred tax assets and deferred tax liabilities are offset, if a legally enforceable right exists to set-off current tax assets against current tax liabilities and the deferred tax assets and deferred taxes relate to the same taxable entity and the same taxation authority.

Minimum alternate tax (MAT) paid in a year is charged to the statement of profit and loss as current tax. The company recognizes MAT credit available as an asset only to the extent that there is convincing evidence that the company will pay normal income tax during the specified

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

period. i.e the period for which MAT credit is allowed to be carried forward. In the year in which the company recognizes MAT credit as an asset in accordance with the Guidance Note on Accounting for Credit Available in respect of Minimum Alternative Tax under the Income-tax Act, 1961, the said asset is created by way of credit to the statement of profit and loss and shown as "MAT Credit Entitlement." The company reviews the "MAT credit entitlement" asset at each reporting date and writes down the asset to the extent the company does not have convincing evidence that it will pay normal tax during the specified period.

k. Segment Reporting

The company is operating in single segment "trading in goods" and hence segment wise separate reporting as per AS 17 issued by ICAI is not required

l. Impairment of Assets

At the date of each Balance Sheet the company evaluates, indications of the impairment internally if any, to the carrying amount of its fixed and other assets. If any indication does exist, the recoverable amount is estimated at the higher of the realizable value and value in use, as considered appropriate. If the estimated realizable value is less than the carrying amount, an impairment loss is recognized.

m. Provisions

A provision is recognized when the company has a present obligation as a result of past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. Provisions are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates. Where the company expects some or all of a provision to be reimbursed, for example under an insurance contract, the reimbursement is recognized as a separate asset but only when the reimbursement is virtually certain. The expense relating to any provision is presented in the statement of profit and loss net of any reimbursement.

n. Contingent liabilities

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non occurrence of one or more uncertain future events beyond the control of the company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The company does not recognize a

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

contingent liability but discloses its existence in the financial statements.

o Borrowing Cost

Borrowing costs directly attributable for acquisition of qualifying assets are capitalized as part of the asset. The other borrowing costs are charged to revenue as and when they are incurred

p. Earnings Per Share

The company reports basic earning per share in accordance with AS-20 "Earning Per Share". Basic earning per share have been computed by dividing net profit after tax by weighted average number of shares outstanding for the year.

q .Cash and cash equivalents

Cash and cash equivalents for the purposes of cash flow statement comprise cash at bank and in hand and short-term investments with an original maturity of three months or less

r. NOTES FORMING PART OF ACCOUNTS:

1. No contract on capital account remains to be executed.
2. Contingent Liability not provided for in the books Rs. Nil (P.Y. NIL)
3. The amount of Exchange difference (Net) credited to the profit & Loss Account for the Year Rs. Nil (P. Y. Rs. 99,046/-)
4. The balances appearing under Sundry Debtors, Sundry Creditors Advances to Suppliers and others are subject to confirmation.
5. During the year company has not provided for deferred tax liability.
6. Details of remuneration to Managing Director and Whole Time Director

Particulars	Year Ended 31.03.14	Year Ended 31.03.13
Salary	3,25,000	NIL
Other Perquisites	-	-
Total	3,25,000	NIL

7. As required by Accounting Standard – 5, details of Prior Period items debited to profit & Loss a/c. is Rs. NIL.

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

8. The company has mainly activity of circulation of magazine and motion films. However company has trading activity on Jeweler and Textiles Goods during the year. In the opinion of the management, disclosure of segment reporting pursuant to AS-17 issued by the ICAI is not feasible.
9. The company has not received information from suppliers regarding their status under the Micro, Small and Medium Enterprise Development Act, 2006 and hence the disclosures, if any, relating to amount unpaid as at the year end together with interest paid/payable and other disclosures required to be made U/s.22 of the above Act is have not been given.
10. In determining Earning per share as per AS - 20, the Company has considered net profit after tax. The Number of Shares used for determining basic EPS is the total Number of shares issued & fully paid up as at 31st March, 2014.
11. The cash flow Statement As per AS 3 is as per Annexure
12. No disclosure is required under AS-24 on "Discontinuing Operations" issued by the Institute of Chartered Accountants of India as the company has not discontinued any line of its activity/product line during the year.
13. During the year, the company has undertaken a review of all fixed assets in line with the requirement of AS-28 on "Impairment of Assets" issued by the Institute of Chartered Accountants of India. Based on such review, no provision for impairment is required to be recognized for the year.

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

14. RELATED PARTY TRANSACTIONS:-

1. Related parties particulars pursuant to "Accounting Standard – 18"

a) LIST OF RELATED PARTIES:

Name of related parties	Nature of relationship	Transaction entered during the year
SAMEER RAJIV KAPOOR	Key Managerial Personnel	No
CHIRAG VINOD PITTIE		Yes
NARENDRA MANSINGKA		No
DILLIP KUMAR SAHOO		No
SCENARIO COMMUNICATION LIMITED	Holding Company	Yes
A TO Z RETAIL LIMITED	Associate companies	No
DOSANI PROPERTIES LIMITED		No
CITRON INFRAPROJECTS LIMITED		Yes
SHUBHKANCHI TRADING PRIVATE LIMITED		No
SVP TEXTILES VENTURES PRIVATE LIMITED		No
CHEVONNE TRADERS PRIVATE LIMITED		No
RED MAPLE MERCANTILE LIMITED		Yes
SHRIVALLABH PITTIE INDUSTRIES LIMITED		No
SHRIVALLABH PITTIE MERCANTILE LIMITED		Yes
SHRIVALLABH PITTIE INFRAPROJECTS LIMITED		No
PLATINUM TEXTILES LIMITED		Yes
JEET MACHINE TOOLS LIMITED		No
SUNRISE HOSPITALITY PRIVATE LIMITED		No
HELIOS MERCANTILE LIMITED		Yes
AAKASHGANGA INDUSTRIES PRIVATE LIMITED		No
HELIOS EXPORTS LIMITED		No
CHONSIE TRADERS PRIVATE LIMITED		No

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SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

b) TRANSACTION WITH RELATED PARTIES

(Amount in Rs)

Particulars	Key Management Personnel	Relatives of key Management Personnel & holding co.	Enterprises in which key Management personnel and/or their relatives have significant influence	Enterprise with substantial Interest
I).Transactions During the year :				
i)Salary Paid	-	-	-	
ii) Prepaid Exp	-	-	-	6,00,000/
iii)Commission	-	-	-	
iv) Interest		50,100/-		
v) share application money pending for allotment	-	6,81,75,000	-	
II. Balances as at 31.03.2014				
Creditors:-	-	-	-	-
Debtors:-				
Payable – Loan	-	-	-	7,17,11,700/-
Receivable – Loan	-	-	-	7,24,34,207/-

SVP Global Ventures Limited
[Formerly known as Scenario Media Limited]

NOTE No. :-19

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

15. Figures have been rounded off to the nearest rupee.

16. Figures of the previous year have been regrouped and reclassified wherever necessary to confirm to the current year's classification.

As per our report of even date

For Sanjay Shah & Co.
Chartered Accountants

For & on behalf of the Board

Sd/-

Sd/-

Sd/-

Sanjay Shah
Proprietor
Membership No:- 116251
Firm Regn No. : 124897W
Place:- Mumbai
Date:- 31st May, 2014

Chirag Pittie
Managing Director

Sameer Kapoor
Director

SVP Global Ventures Limited
(Formerly known as Scenario Media Limited)

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

	Particulars	Year Ended 31.03.2014 Rs.	Year Ended 31.03.2013 Rs.
A.	Cash Flow from Operating Activities		
	Net Profit/(Loss) before Tax and Extraordinary Income	532,545	476,651
	Adjustments for:	-	-
	Depreciation & Amortization expense	1,525,284	1,525,284
	Operating Profit/(Loss) Before Working Capital Changes	2,057,829	2,001,935
	Working Capital Changes		
	(Increase)/decrease in Trade Receivables	1,213,757	(46,611,780)
	(Increase)/decrease in Inventories	(671,724)	(3,360,233)
	(Increase)/decrease in Other Receivables	(22,241,262)	(6,269,068)
	(Increase)/decrease in other current Assets	(2,718,048)	(5,172)
	Increase/(decrease) in short Term Provisions	(133,053)	(247,304)
	Increase/(decrease) in Other Current Liabilities	(71,714)	152,261
	Increase/(decrease) in Trade Payables	(84,881,506)	48,640,126
	Net Cash From Operating Activities before Income Tax:	(107,445,721)	(5,699,235)
	Less: Taxes during the Year	177,585	
	Net Cash From Operating Activities	(107,623,306)	
B.	Cash Flow From Investing Activities:		
	(Increase)/decrease in Fixed Assets	-	(18,000)
	(Increase)/decrease in Investments	-	-
	Net Cash from Investing Activities	-	(18,000)
C.	Cash Flow From Financing Activities:		
	Share application money pending for allotment	107,475,000	
	Increase in Un-secured loans	1,537,000	5,108,733
	Net Cash used in Financing Activities	109,012,000	5,108,733
	Net Increase/(Decrease) in Cash and Cash equivalents	1,388,694	(608,502)
D.	Cash and Cash Equivalents:		
	Opening Balance	506,888	1,115,390
	Closing Balance	1,895,583	506,888

As per the Report of even date attached.

For Sanjay Shah & Co.
Chartered Accountants

Sd/-

Sanjay Shah
Proprietor
M. No. : 116251
Firm Regn No. : 124897W
Place : Mumbai
Date : 31st May, 2014

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Sd/-

Chirag Pittie
Managing Director

Sd/-

Sameer Kapoor
Director

SVP Global Ventures Limited
(Formerly known as Scenario Media Limited)

The Companies Act (1 of 1956) SCHEDULE VI - PART IV

BALANCE SHEET ABSTRACT AND COMPANY'S GENERAL BUSINESS PROFILE			
I. <u>Registration details:</u>			
Registration No. :	L17290MH1982PLC026358	State Code :	11
Balance Sheet Date :	March 31, 2014		
II. <u>Capital raised during the period : Amount in Rs. Thousand</u>			
Public Issue	NIL	Right Issue	NIL
Bonus Issue	NIL	Private Placement	NIL
III. <u>Position of mobilisation and deployment of Funds : (Amount in Rs. Thousand)</u>			
Total Liabilities	252,018.72	Total Assets	252,018.72
Sources of Fund :			
Paid up Capital	22,400.00	Reserve and Surplus	4,916.65
Secured Loans	NIL	Unsecured Loans	95,914.20
Deferred Tax Liability	1,347.63		
Application of Funds :			
Net Fixed Assets	7,222.42	Investments	2,901.60
Net Current Assets	125,969.69	Miscellaneous Expenditure	45.58
Accumulated Losses	NIL		
IV. <u>Performance of Company : (Amount in Rs. Thousand)</u>			
Turnover	54,283.95	Total Expenditure	53,751.41
Profit/Loss Before Tax	532.55	Profit/Loss After Tax	354.96
Earning per Shares in Rs.	0.46	Dividend @ %	NIL
V. <u>Generic Names of Three Principal Product/Services of Company (as per monetary terms)</u> <i>(as per Monetary terms)</i>			
Item Code No. : (ITC Code)	N.A.		
Product Description :	N.A.		
As Per our Report of even date,			
For Sanjay Shah & Co.		For And On Behalf Of The Board Of Directors	
Chartered Accountants			
Sd/-	Sd/-	Sd/-	
Sanjay Shah	Chirag Pittie	Sameer Kapoor	
Proprietor	Director	Director	
M. No. : 116251			
Firm Regn No. : 124897W			
Place : Mumbai			
Date : 31st May, 2014			

SVP GLOBAL VENTURES LIMITED
Formerly Known As (Scenario Media Ltd.)

SVP GLOBAL VENTURES LIMITED

Registered Office : 97, Maker Tower 'F', Cuffe Parade, Mumbai – 400 005.

Attendance Slip

Please bring Attendance Slip to the Meeting Hall and hand it over at the entrance

I / We hereby record my/our presence at the 32 Annual General Meeting of the Company at 97, Maker Tower 'F', Cuffe Parade, Mumbai – 400 005. on Tuesday, September 30, 2014 at 3.30 p.m.

1	Name(s) of Members(s) including joint holders, if any (in Block Letter(s))	
2.	Registered Address of the Sole/First named Member	
3	Registered Folio No/*DP ID No. and Client Id No. (*Applicable to members holding shares in dematerialized form)	
4	Number of Shares held	

Signature of Members/ Proxy

Electronic Voting Particulars

EVEN (E-Voting Event Number)	USER ID	PASSWORD/ PIN

Note : Please read instructions given at Note No. 15 of the Notice of the 32 Annual General Meeting carefully before voting electronically

SVP GLOBAL VENTURES LIMITED
Formerly Known As (Scenario Media Ltd.)

SVP GLOBAL VENTURES LIMITED

Registered Office : 97, Maker Tower 'F', Cuffe Parade, Mumbai – 400 005.

Proxy Form

[Pursuant to Section 105(6) of the Companies Act, 2013 and rule 19(3) of the Companies (Management and Administration) Rules, 2014

CIN	
Name of Company	SVP GLOBAL VENTURES LIMITED
Registered Office	97, Maker Tower 'F', Cuffe Parade, Mumbai – 400 005.

Name of Member/s	
Registered Address	
E-mail Id	
Folio No./Client Id	
DP Id	

I/ We Member/s of _____ No. of Equity Shares of the above named Company, hereby appoint :

1	Name	
	Address	
	E-mail Id	
	Signature	

Or failing him

1	Name	
	Address	
	E-mail Id	
	Signature	

Or failing him

1	Name	
	Address	

SVP GLOBAL VENTURES LIMITED
Formerly Known As (Scenario Media Ltd.)

	E-mail Id	
	Signature	

As my/our proxy to attend and vote (on a poll) for me/us and on my/our behalf at the 32 Annual General Meeting of the Company to be held on Tuesday, September 30, 2014 at 3.30.p.m. at 97, Maker Tower 'F', Cuffe Parade, Mumbai - 400 005 and at any adjournment thereof in respect of such resolutions as are indicated below:

S.N.	RESOLUTION
Ordinary Business	
1	Adoption of Audited Financial Statements of the Company for the Financial Year ended 31st March 2014 together with the Report of the Board of Directors and Auditors thereon.
2	To Appointment of a Director in place of Mr. Narendra Kumar Mansingka who retires by rotation and being eligible, offers himself for re-appointment.
3	To fix the remuneration of Statutory Auditors
Special Business	
1	To Adopt new articles of association of the Company

Signed this _____ day of _____ 2014.

Signature of Shareholders _____

Signature of Proxy Holders _____

Affix Revenue Stamp

NOTE : The Proxy to be effective should be deposited at the Registered Office of the Company not less than 48 hours before the commencement of the meeting.