

SVP GLOBAL VENTURES LIMITED

97. Maker Tower 'F'

Cuffe Parade, Mumbai - 400 005.

Tel.: 4029 0011

Fax: 4029 0033

Email: contact@pittie.com

CIN: L17290MH1982PLC026358

SVP GLOBAL VENTURES LIMITED										
97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005. STAND ALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st DECEMBER, 2015. (Amount in Lakhs)										
STREED RESIDENCE OF THE STREET	Quarter ended			Nine month ended		Year ended				
PARTICULARS	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited				
	31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015				
I. (a) Net Sales/Income from Operations	175.06	221.01	26.96	1,597.03	2,304.96	3,722.15				
(b) Other Operating Income	950,000,000,000	500000000000000000000000000000000000000	5.62	0 4/10.0 1/10.0 1/10.0	5,62	9.00				
2. Expenditure			1							
a. Increase/decrease in stock in trade and work in progress	(49.95)			(59.26)		(83.84				
b. Consumption of raw materials										
c. Purchase of traded goods	212.76	199.28	26.96	1,598.67	2,283.21	3,735.99				
d. Employees cost	2.01	-	0.65	2.01	1.08	3.43				
e. Depreciation	2.78	2.78	3.71	8.34	11.13	13.7				
f. Other expenditure	5.63	17.63	0.08	38.74	7.83	32.44				
g. Total	173.23	219.69	31.40	1,588.50	2,303.25	3,701.78				
(Any item exceeding 10% of the total expenditure to be shown			1							
separately)										
3. Profit from Operations before Other Income, Interest and						00.05				
Exceptional Items (1-2)	1.83	1.32	1.18	8.53	7.33	29.37				
4. Other Income				0.50	7.00	29.37				
5. Profit before Interest and Exceptional Items (3+4)	1.83	1.32	1.18	8.53	7.33	29.37				
6. Interest	1.00	4.22	110	0.53	7.33	29.37				
7. Profit after Interest but before Exceptional Items (5-6)	1.83	1.32	1.18	8.53	7,33	29.37				
8. Exceptional items			i l							
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.83	1.32	1.18	8.53	7.33	29.37				
10. Tax expense	0.56		- 1	0.56		10.63				
11. Net Profit (+)/ Loss (-) from			,							
Ordinary Activities after tax (9-10)	1.27	1.32	1.18	7.97	7.33	18.74				
12. Extraordinary Item (net of tax expense Rs)		1								
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.27	1.32	1.18	7.97	7.33	18.74				
14. Paid-up equity share capital	1,265.00	1,265.00	126.50	1,265.00	126.50	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 accounting year				2 00						
16. Earnings Per Share (EPS)	0.01	0.05	0.09	0.09	0.58	0.15				
a) Basic and diluted EPS before Extraordinary items for the			ľ							
period, for the year to date and for the previous year (not to be										
annualizedì										
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)			i							
17. Public Shareholding		200 00 00 00		N 11011 1000						
- No. of shares	4,101,420	4,101,420	410,142	4,101,420	410,142	4,101,420				
- Percentage of shareholding	32.42	32.42	32.42	32.42	32.42	32.42				
18. Promoters and promoter group Shareholding **										
a) Pledged/Encumbered										
- Number of shares		İ	Ì							
- Percentage of shares (as a % of the total shareholding of										
promoter and promoter group)						ļ				
- Percentage of shares (as a% of the total share capital of the					ė.					
company)					}					
b) Non-encumbered	0.510.500	0510500	054050	0.740.700	054.050	054050				
- Number of Shares	8,548,580	8,548,580	854,858	8,548,580	854,858	8,548,580				
- Percentage of shares (as a% of the total shareholding of	67.58	67.58	67.58	67.58	67.58	67.58				
promoter and promoter group)			(7.50	67.50	67.58	67.5				
- Percentage of shares (as a % of the total share capital of the	67.58	67.58	67.58	67.58	67.58	67.3				
company)				1	L	<u> </u>				

NOTE:

1) The above results for the Quater & nine months ended 31st December, 2015 which have been subjected to a "Limited Review" by the audits of the Company as per Pursuant to Regulation 47(1) read with regulation 29(1)(a) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 with Stock Exchange have been approved by the Board of Directors of the Company at their meeting held on 13th Feb, 2016.

- 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/Year ended 31st december, 2015 has been provided.
- 4) As per the Accounting Standards (AS) 17 issued by the Institute of Chartered Accountants of India the company has income from various segments of busines which are mentioned above.

5) Information on investor complaints Pursuant to Regulation 47(1) read with regulation 29(1)(a) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, for the Quarter ended 31st December, 2015

Pending at the beginning of the quarter
Nil

Received during the quarter Nil

For SVP Global Ventures Limited

Place: Mumbai Date: 13.02.2016 Managing Director

Chirag Pittie



SVP GLOBAL VENTURES LIMITED

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SVP GLOBAL VENTURES LIMITED

97, MAKER TOWER 'F', CUFFE PARADE, MUMBAI - 400 005.
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CONSOLIDATED UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st DECEMBER, 2015 (Amount in Lakhs)									
		Quarter ended		9th Month Ended		Year Ended			
PARTICULARS	ConsolidatedU	Standalone	Standalone	Consolidated	Standalone	Standalone			
	n-audited	Un-audited	Un-audited	Un- Audited	Un-Audited	Audited			
	31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015			
1. (a) Net Sales/Income from Operations	33,418.90	221.01	26.96	54,577.07	2,304.96	3,722.15			
(b) Other Operating Income	75.36		5.62	126.06	5,62	9.00			
2. Expenditure									
a. Increase/decrease in stock in trade and work in progress	386.59			327.98		(83.84)			
b. Consumption of raw materials		1							
c. Purchase of traded goods	31,062.39	199.28	26.96	51,157.77	2,283.21	3,735.99			
d. Employees cost	132.35	-	0.65	192.78	1.08	3.43			
e. Depreciation	300.99	2.78	3.71	455.65	11.13	13.76			
f. Other expenditure	435.75	17.63	80.0	679.81	7.83	32.44			
h. Total	32,318.07	219.69	31.40	52,813.99	2,303.25	3,701.78			
(Any item exceeding 10% of the total expenditure to be shown separately)									
3. Profit from Operations before Other Income, Interest and Exceptional	4								
Items (1-2)	1,176.19	1.32	1.18	1,889.14	7.33	29.37			
4. Other Income	-,	2.02	2.25	2,007.121	7.00				
5. Profit before Interest and Exceptional Items (3+4)	1.176.19	1.32	1.18	1.889.14	7.33	29.37			
6. Finance Cost	867.86			1,411.20	7.00	27.01			
7. Profit after Interest but before Exceptional Items (5-6)	308.33	1.32	1.18	477.94	7.33	29.37			
8. Exceptional items			2,20		7.00				
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	308.33	1.32	1.18	477.94	7.33	29.37			
10. Tax expense	93.73	100275-002004		143.26		10.63			
11. Net Profit (+)/ Loss (-) from				100000000000000000000000000000000000000					
Ordinary Activities after tax (9-10)	214.60	1.32	1.18	334.68	7.33	18.74			
12. Extraordinary Item (net of tax expense Rs)									
13. Net Profit(+)/ Loss(-) for the period (11-12)	214.60	1.32	1.18	334.68	7.33	18.74			
14. Paid-up equity share capital	1,265.00	1,265.00	126.50	1,265.00	126.50	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									
16. Earnings Per Share (EPS)	1.70	0.01	0.09	2.65	0.58	0.15			
a) Basic and diluted EPS before Extraordinary items for the period, for the			E .						
vear to date and for the previous year (not to be annualized)									
b) Basic and diluted EPS after Extraordinary items for the period, for the									
vear to date and for the previous year (not to be annualized)									
17. Public Shareholding									
- No. of shares	4,101,420	4,101,420	410,142	4,101,420	410,142	4,101,420			
- Percentage of shareholding	32.42	32.42	32.42	32.42	32.42	32.42			
18. Promoters and promoter group Shareholding **									
a) Pledged/Encumbered									
- Number of shares									
- Percentage of shares (as a % of the total shareholding of									
promoter and promoter group)									
- Percentage of shares (as a% of the total share capital of the									
company)									
b) Non-encumbered	10				1				
- Number of Shares	8,548,580	8,548,580	854,858	8,548,580	854,858	8,548,580			
- Percentage of shares (as a% of the total shareholding of	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			
company)									

1) The above results for the Quater ended 31st December, 2015 which have been subjected to a "Limited Review" by the audits of the Company as per Pursuant to Regulation 47(1) read with regulation 29(1)(a) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 with Stock Exchange have been approved by the Board of Directors of the Company at their meeting held on 13th Feb, 2016.

- 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/Year ended 31st December, 2015 has been provided.
- 4) As per the Accounting Standards (AS) 17 issued by the Institute of Chartered Accountants of India the company has income from various segments of busines which are mentioned above.
- 5) Information on investor complaints pursuant to Pursuant to Regulation 47(1) read with regulation 29(1)(a) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, for the Quarter ended 31st December, 2015
- 6) Previos quarter figures and figures of quarter ended on 31/12/14 are stand alone.
- 7) Figures of 9 month ended on 31/12/14 and figures for the year 31/03/15 are stand alone.
- 8) In the consolidation of financial results for the nine momth ended on 31/12/2015, the figures of subsidiarles companies are taken from 18/08/2015 to 31/12/2015.

Pending at the beginning of the quarter

Nil

For SVP Global Ventures Limited

Managing Director Chirag Pittie DIN: 00117368

Place: Mumbai

Date: 13.02.2016



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 31.12.2015. 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 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.

FRN 141689 W

For Shah Parmar & Mehta

Chartered Accountant

FRN: 141689W

CA. Sanjay Shah, Partner

M. No. 116251

Place: Mumbai

Date: 13.02.2016