

**Date: February 14, 2020**

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, 2019.**

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 31<sup>st</sup> December, 2019 for your information and record.

Thanking you,

**FOR SVP GLOBAL VENTURES LIMITED**

  
**PRAVEEN SHELLEY**  
**DIRECTOR**  
**DIN: 01922237**

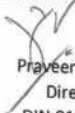
SVP Global Ventures Limited						
97, Maker Tower 'F', Cuffe Parade, Mumbai-400005.						
Consolidated Unaudited Financial Results For The Quarter and Nine Months Ended 31st Dec, 2019 (Rs in Lakhs)						
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	30.12.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	38,593.92	38,444.89	26,594.40	1,05,922.83	1,25,301.40	1,34,863.21
(b) Other Operating Income	1,729.89	631.69	87.59	3,697.55	253.88	4,407.53
(C) Other Income	824.50	878.36	1,021.59	2,620.26	3,180.71	4,126.71
2. Expenditure						
a. Cost of Materials consumed	26,842.92	27,863.01	14,069.68	76,324.45	54,155.68	65,941.21
b. Purchase of Stock in trade	1,157.83	-	1,743.41	1,179.47	36,704.20	46,797.99
c. Increase/decrease in stock in trade and work in progress	1,115.56	468.17	2,684.14	1,763.03	10,600.26	(8,515.66)
d. Employees cost	1,084.28	721.78	157.03	2,268.26	482.07	804.90
e. Finance Cost	3,244.92	3,164.48	3,341.99	9,383.53	10,057.60	13,683.63
f. Depreciation	1,486.07	1,492.40	1,555.84	4,446.80	4,650.66	6,085.22
g. Other expenditure	3,461.63	3,813.37	2,979.79	10,649.16	8,363.67	13,532.19
h. Total	<b>38,393.23</b>	<b>37,523.22</b>	<b>26,531.88</b>	<b>1,06,014.69</b>	<b>1,25,014.14</b>	<b>1,38,329.48</b>
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Exceptional Items (1-2)	2,755.08	2,431.72	1,171.70	6,225.94	3,721.85	5,067.98
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	2,755.08	2,431.72	1,171.70	6,225.94	3,721.85	5,067.98
6. Tax expense	283.14	-	-	283.14	38.58	445.23
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	2,471.94	2,431.72	1,171.70	5,942.80	3,683.27	4,622.75
8. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	2,471.94	2,431.72	1,171.70	5,942.80	3,683.27	4,622.75
10. Other Comprehensive income /(loss), Net of Income Tax	-	-	-	-	-	-
11. Total Comprehensive income for the period, Net of Tax (9-10)	2,471.94	2,431.72	1,171.70	5,942.80	3,683.27	4,622.75
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)	19.54	19.22	9.26	46.98	29.12	36.81

**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 2020.
- The statutory auditors have carried out the Limited Review of the results for the Quarter ended 31st DEC 2019.
- 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.

Place : Mumbai  
Date: 14.02.2020

For SVP Global Ventures Limited

  
Praveen Shelley  
Director  
DIN: 01922237


SVP Global Ventures Limited 97, Maker Tower 'F', Cuffe Parade, Mumbai - 400 005.						
Standalone Unaudited Financial Results For The Quarter and Nine Months Ended 31st Dec, 2019 (Rs in Lakhs)						
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	2101.88	1172.23	2845.16	5120.75	9,580.80	10,494.69
(b) Other Operating Income	983.33	702.02	11.85	2255.78	130.57	1,217.24
(C) Other Income	65.16	67.93	76.25	203.00	236.12	308.03
2. Expenditure						
a. Cost of Materials consumed	3497.80	1116.14	1512.44	6346.54	6,477.84	8,390.42
b. Purchase of Stock in trade	-	-	-	21.64	-	-
c. Increase/decrease in stock in trade and work in progress	(1118.57)	(21.43)	509.58	(1305.92)	546.27	(130.03)
d. Employees cost	13.07	15.80	16.28	45.37	43.94	64.41
e. Finance Cost	209.14	223.17	218.69	665.06	673.01	1,095.33
f. Depreciation	182.79	183.04	224.80	548.41	674.41	730.49
g. Other expenditure	257.94	335.22	245.62	879.37	718.79	931.54
h. Total	<b>3,042.18</b>	<b>1,851.94</b>	<b>2,727.41</b>	<b>7,200.47</b>	<b>9,134.27</b>	<b>11,082.16</b>
(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-	-	-
3. Profit from Operations before Exceptional Items (1-2)	108.19	90.24	205.85	379.07	813.22	937.80
4. Exceptional items	-	-	-	-	-	-
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3+4)	108.19	90.24	205.85	379.07	813.22	937.80
6. Tax expense	19.17	-	-	19.17	-	43.45
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (5-6)	89.01	90.24	205.85	359.89	813.22	894.35
8. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
9. Net Profit(+)/ Loss(-) for the period (7-8)	89.01	90.24	205.85	359.89	813.22	894.35
10. Other Comprehensive income /(loss) , Net of Income Tax	-	-	-	-	-	-
11.Total Comprehensive income for the period , Net of Tax (9-10)	89.01	90.24	205.85	359.89	813.22	894.97
12. Paid-up equity share capital	1265.00	1265.00	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)	0.70	0.71	1.63	2.84	6.43	7.07

**Notes:**

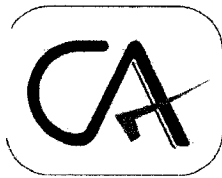
- The Unaudited Financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 14th February 2020.
- The statutory auditors have carried out the Limited Review of the results for the Quarter ended 31st Dec 2019.
- The statement has 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.

Place : Mumbai  
Date: 14.02.2020

For SVP Global Ventures Limited

  
Praveen Shelly  
Director  
DIN:01922237

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



**MOTILAL & ASSOCIATES  
CHARTERED ACCOUNTANTS**

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[motilalassociates@gmail.com](mailto:motilalassociates@gmail.com)

**Independent Auditors Review Report On Consolidated Unaudited Quarterly and Year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter Ended and Nine Months Ended 31<sup>st</sup> December, 2019.**

To,  
Review report to the Board of Directors,  
SVP Global Ventures Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of SVP Global Ventures Limited (“the Parent”) and its subsidiaries (the Parent and its subsidiaries together referred to as “the Group”), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended and nine months ended 31<sup>st</sup> December, 2019 (“the Statement”), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Parent’s Management and approved by the Parent’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit.

Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



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



**MOTILAL & ASSOCIATES  
CHARTERED ACCOUNTANTS**

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[motilalassociates@gmail.com](mailto:motilalassociates@gmail.com)

4. The Statement includes the results of the following entities:

1. ShrivallabhPittie Industries Limited
2. Platinum Textiles Limited
3. SV Pittie Industries Pvt. Ltd.
4. Helios Mercantile Limited
5. Helios Exports Limited
6. Citron Infraprojects Limited
7. SV PittieSohar Textiles (FZC) LLC
8. SV Pittie Trading (FZC) LLC
9. SV Pittie Global Corporation
10. SVP Textiles PLC
11. Shrivallabh Pittie Textiles Jhalawar Private Limited
12. Shrivallabh Pittie Enterprises Private Limited
13. SVP Aviation Private Limited

5. Based on our review conducted and procedures performed as stated in paragraph above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We are the Statutory Auditors of SVP Global Limited whereas Indian Subsidiaries are being subject to Review other Auditor. We have not reviewed the financials of the entities but we have relied on the work of the auditor. In total, we did not review the interim financial Information of 11 subsidiaries (Indian & Foreign) included in the consolidated unaudited financial results, whose interim financial Information reflect total revenues of Rs. 364.92 Crores, total net profit after tax of Rs. 23.82 Crore and total comprehensive income of Rs. 23.82 Crore for the quarter ended 31<sup>st</sup> December, 2019, as considered in the consolidated unaudited financial results.

Our conclusion on the Statement is not modified in respect of the above matter.

**For Motilal & Associates**

**Chartered Accountant**

FRN: 106584W



CA. Mokshesh Shah, FRN: 106584W

M. No. 172906

Place: Mumbai Date: 14<sup>th</sup> February, 2020

UDIN: 20172906AAAAAY1360

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



**MOTILAL & ASSOCIATES  
CHARTERED ACCOUNTANTS**

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[motilalassociates@gmail.com](mailto:motilalassociates@gmail.com)

**Independent Auditors Review Report on Unaudited Standalone Financial Results for the Quarter and Nine Months Ended 31<sup>st</sup> December, 2019 of SVP Global Ventures Limited under Regulation 33 of SEBI (LODR) Regulation,2015 as amended.**

To,  
The Board of Directors,  
SVP Global Ventures Limited,

We have reviewed the accompanying statement of unaudited financial results of SVP Global Ventures Limited "the Company" for the quarter and nine months ended from 1<sup>st</sup> April 2019 to 31<sup>st</sup> December, 2019 "the Statement" together with the Notes attached there on, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 read with. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 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 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Motilal & Associates  
Chartered Accountant

FRN: 106584W

CA. Mokshesh Shah, Partner

M. No. 172906

Place: Mumbai Date: 14<sup>th</sup> February, 2020

UDIN:20172906AAAAAU8131

