



# SVA India Limited

162-C, Mittal Tower, Nariman Point, Mumbai – 400 021

CIN: L51909WB1981PLC033592

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015					
SrNo	PARTICULARS	QUARTER ENDED			(in Lakhs)
		30.09.2015	30.06.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	45.43	31.81	62.77	180.60
	(b) Other operating income	4.43	9.64	5.13	26.49
	<b>Total income from operations (net)</b>	<b>49.86</b>	<b>41.45</b>	<b>67.90</b>	<b>207.09</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	18.81	57.71	48.29	96.97
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.76	(41.42)	7.04	42.35
	(d) Employee benefits expense	16.48	17.43	19.83	78.10
	(e) Depreciation and amortisation expense	1.65	1.72	1.78	19.62
	(f) Other expenses	1.55	2.87	3.47	48.62
	<b>Total expenses</b>	<b>49.25</b>	<b>38.31</b>	<b>80.40</b>	<b>285.66</b>
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items</b>	<b>0.61</b>	<b>3.14</b>	<b>(12.50)</b>	<b>(78.57)</b>
<b>4</b>	Other income	0.01	0	0.03	1.94
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items</b>	<b>0.62</b>	<b>3.14</b>	<b>(12.47)</b>	<b>(76.63)</b>
<b>6</b>	Finance costs	0	0	0	0
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>0.62</b>	<b>3.14</b>	<b>(12.47)</b>	<b>(76.63)</b>
<b>8</b>	Exceptional items	0	0	0	0
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>0.62</b>	<b>3.14</b>	<b>(12.47)</b>	<b>(76.63)</b>
<b>10</b>	Tax expense	0	0	0	0
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax</b>	<b>0.62</b>	<b>3.14</b>	<b>(12.47)</b>	<b>(76.63)</b>
<b>12</b>	Extraordinary items (net of tax expense)	0	0	0	0
<b>13</b>	<b>Net Profit / (Loss) for the period</b>	<b>0.62</b>	<b>3.14</b>	<b>(12.47)</b>	<b>(76.63)</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs. 10)	330.26	330.26	330.26	330.26
<b>15</b>	Reserve excluding Revaluation Reserves	592.44	592.44	592.44	592.44
<b>16</b>	<b>Earnings per share</b>				
	(a) Basic	0.02	0.10	(0.38)	(2.32)
	(b) Diluted				
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public shareholding</b>				
	- Number of shares	966310	966310	966310	966310
	- Percentage of shareholding	29.26%	29.26%	29.26%	29.26%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				

a) Pledged / Encumbered	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non - encumbered				
<b>Number of shares</b>	<b>2336290</b>	<b>2336290</b>	<b>2336290</b>	<b>2336290</b>
<b>- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>- Percentage of shares (as a % of the total share capital of the company)</b>	<b>70.74%</b>	<b>70.74%</b>	<b>70.74%</b>	<b>70.74%</b>
<b>B INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL
Remaining unsolved during the quarter	NIL	NIL	NIL	NIL

## 1 Notes

Statement of Assets and Liabilities as on 30th September, 2014 is given below (Rs. In lakhs)

	As At 30.09.2015	As At 31.03.2015
Capital	330.26	330.26
Reserves and Surplus	555.84	548.80
Borrowings	728.94	908.08
Other Liabilities and Provision	217.73	195.8
<b>Total</b>	<b>1832.77</b>	<b>1982.94</b>
Cash and Bank Balances	-1.13	10.30
Investment	551.31	740.45
Advances	586.90	587.15
Fixed Assets	40.41	43.43
Other Assets	655.28	601.61
<b>Total</b>	<b>1832.77</b>	<b>1982.94</b>

### Notes

- 1 The above result were taken on record by the Board of Directors at its meeting held on 10th November, 2015.
- 2 The Auditors of the Company have carried out a "Limited Review " of the above results.
- 3 The Company is operating in one segment only.

By order of the Board

For SVA India Ltd

Raghav Gupta

Director

DIN: 00547629



Place: Mumbai

Date: 10.11.2015