



S V GLOBAL MILL LIMITED

CIN No.: L17100TN2007PLC065226

SVG/BSE/2019

29.07.2019

To,
M/s BSE Limited
Listing Department / Department of Corporate Services
P.J. Towers
Dalal Street, Fort
Mumbai 400 001

Dear Sirs,

**Sub : Outcome of Board Meeting held on 29.07.2019. Correction of typographical error – Reg.
Reg : Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th
June 2019.**

S V GLOBAL MILL LIMITED – Scrip Code: 535621/SVGLOBAL

This is further to our letter dated 29th July 2019 on the above subject.

In the Note No.1 to the unaudited result, the date of the Board Meeting was wrongly mentioned, now the corrected version is attached.

Thanking You,

Yours Truly,
For S V Global Mill Limited

R Sugumaran
Company Secretary



S V GLOBAL MILL LIMITED

CIN No.: L17100TN2007PLC065226

S V GLOBAL MILL LIMITED							
Regd office: New no.5/1 Old 3/1, CIT Colony, 6th Cross street, Mylapore, Chennai - 600004							
CIN : L17100TN2007PLC065226			Email: svglobal55@gmail.com				
STATEMENT OF UNAUDITED FINANCIAL RESULTS STANDALONE FOR THE QUARTER ENDED 30.06.2019						(Rs. in Lakh)	
Sl No.	Particulars	Standalone				Consolidated	
		Quarter Ended (3 Months ended)		Year ended		Quarter Ended (3 Months ended)	Year ended
		30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)	30.06.2019 (Unaudited)	31.03.2019 (Audited)
1	Revenue From Operations	38.07	18.27	55.83	101.20	179.83	1,236.81
2	Other Income	95.21	196.46	279.15	1013.73	0.64	308.12
3	Total Income	133.28	214.73	334.98	1114.93	180.47	1,544.93
4	Expenditure						
a)	Cost of materials Consumed	-	-	-	-	-	-
b)	Purchase of stock-in- Trade	-	-	-	-	-	-
c)	Change in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
d)	Excise duty	-	-	-	-	-	-
e)	Employee benefits Expenses	21.52	21.35	17.10	74.64	21.52	74.64
f)	Finance Cost	-	-	-	-	-	-
g)	Depreciation and amortization expenses	8.26	8.62	7.34	30.79	8.26	30.79
h)	Other Expenses	133.97	2,232.45	200.05	2,706.81	134.12	2,732.63
4	Total Expenses	163.75	2,262.43	224.49	2,812.24	163.90	2,838.06
5	Profit/Loss (-)from ordinary activities before exceptional items(3-4)	(30.47)	(2,047.70)	110.49	(1,697.31)	16.57	(1,293.13)
6	Exceptional Items	0.27	9.78	6.52	44.20	0.27	44.20
7	Profit from ordinary activities before tax	(30.74)	(2,057.48)	103.97	(1,741.51)	16.30	(1,337.33)
	Tax Expenses	-	66.55	-	-	-	-
8	a) Current tax	-	63.45	17.68	102.64	23.00	228.05
	b) Deferred tax (Net)	-	3.10	-	3.11	-	3.11
	Total Tax expense	0.00	66.55	17.68	105.75	23.00	231.16
9	Profit / (Loss) -(7-8)	(30.74)	(2124.03)	86.29	(1847.26)	(6.70)	(1,568.49)
10	Other comprehensive income, net of tax						
a)	Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
b)	Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
11	Total Comprehensive income for the Period (9+10)	(30.74)	(2124.03)	86.29	(1,847.26)	(6.70)	(1,568.49)
12	Paid up equity share capital (Face value of Rs.5/- each)	904.15	904.15	1,115.97	904.15	904.15	904.15
13	Reservers (excluding revaluation reserves as shown in the audited financial of previous year)	-	-	-	5,034.48	-	5,365.18
14	Earnings per share (Face value of Rs.5/- each)						
(i)	Basic	(0.17)	(9.52)	0.39	(8.29)	(0.04)	(7.03)
(ii)	Diluted	(0.17)	(9.52)	0.39	(8.29)	(0.04)	(7.03)

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in the meetings held on 29th July 2019.
- Lands to the extent of 3 acres and 16 guntas was compulsorily acquired during the year 2013-14, by the Special Land Acquisition Officer (SLOA), Government of Karnataka for public purpose. The award was accepted under protest with regard to the determination of market value, the manner and the method of computation of compensation and an application requesting enhancement of compensation was filed. Upon hearing the protest application, the II-Additional City Civil and Session Judge vide his order dated 29.10.2018 enhanced the compensation from Rs. 4,620 per Sq ft to Rs. 8,824 per Sq ft along with relevant additional compensation and interest which was estimated at Rs. 207.76 crore. The company has approached the Government of Karnataka for the implementation of the Hon'ble Court Order. In the meanwhile, against order enhancing the compensation for compulsory acquisition, the Office of the Advocate General of Government of Karnataka has filed an appeal before the Hon'ble High Court of Karnataka. Hence, the enhanced compensation is not recorded in the books of account.
- There is one Subsidiary Company i.e S V Global Finance Private Limited. During the previous financial year 2018-19, the company opted not to present the consolidated financial statements in view of the option provided in the SEBI (LODR) Regulations, 2015 as amended from time to time. Accordingly, the corresponding figures for the immediately preceding quarter and the figures for the corresponding quarter of the previous year could not be presented.



[Handwritten Signature]



S V GLOBAL MILL LIMITED

CIN No.: L17100TN2007PLC065226

- 4 The Company operates only in one segment Viz Real Estate Development activities
- 5 Figures for the previous period have been regrouped, wherever necessary, to conform to the current period classification.

Place: Chennai
Date: 29th July 2019



For S V Global Mill Ltd

Chairman



P.B. Vijayaraghavan & Co.,

Chartered Accountants

Flat 'G', III Floor, "SRI MALOLA"
No. 174, Habibullah Road, T. Nagar,
Chennai – 600017.

Tel : + 91 44 2814 15 15 | + 91 44 4864 52 42

Mobile : +91 98400 37240

E-mail : office@pbv.co.in

**Report on Unaudited Quarterly Financial Results Pursuant to the Regulation 33 of
the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To

The Board of Directors of M/s. SV GLOBAL MILL LIMITED

We have reviewed the accompanying statement of unaudited financial results of S V GLOBAL MILL LIMITED for the period ended 30th June 2019 prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the entity", 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.





P.B. Vijayaraghavan & Co.,

Chartered Accountants

Flat 'G', III Floor, "SRI MALOLA"

No. 174, Habibullah Road, T. Nagar,

Chennai – 600017.

Tel : + 91 44 2814 15 15 | + 91 44 4864 52 42

Mobile : +91 98400 37240

E-mail : office@pbv.co.in

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 read with notes thereon, prepared in accordance with applicable with Ind AS specified under Section 133 of Companies Act 2013, read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies thereon 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 modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. B. Vijayaraghavan & Co.,

Chartered Accountants

FRN: 004721S

P. B. Srinivasan

Partner

M. No. 203774



Date: 29.07.2019

Place: Chennai