

S V GLOBAL MILL LIMITED

Regd. Office : New no.5/1 (old no. 3/1) 6th Cross street, CIT colony, Mylapore, Chennai - 600004

CIN : L17100TN2007PLC065226

E-mail:

svglobal55@gmail.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31st March, 2016

in Rs.

	Quarter Ended			Year ended	
	31.03.2016 (Audited)	31.12.2015 (Un Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1 Income from Operations					
Net Sales/Income from operations (Net of excise duty)	--	--	--	--	--
Other operating Income	--	--	--	--	--
Total Income from Operation (net)	--	--	--	--	--
2 Expenses					
(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) Employee benefits Expenses	1,531,741	1,237,262	1,040,478	5,286,183	3,074,397
(e) Depreciation and amortization expenses	212,679	212,899	2,039,640	847,007	2,432,961
i) Legal expenses	4,831,900	1,880,000	3,845,918	11,783,654	5,055,918
ii) Security charges	839,759	571,634	468,200	2,325,776	1,899,635
iii) Repairs to Buildings	3,200,607	1,575,590	126,335	6,251,885	2,557,360
(f) Other Expenses	3,000,135	3,618,296	405,140	11,679,765	10,154,524
(Any expenses exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
Total Expenses	13,616,821	9,095,681	7,925,711	38,174,270	25,174,795
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(13,616,821)	(9,095,681)	(7,925,711)	(38,174,270)	(25,174,795)
4 Other Income	16,244,232	137,845,809	1,433,419,924	189,726,560	1,458,871,232
5 Profit/Loss (-)from ordinary activities before finance cost and exceptional items (3+4)	2,627,411	128,750,128	1,425,494,213	151,552,290	1,433,696,437
6 Finance Cost					
7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	2,627,411	128,750,128	1,425,494,213	151,552,290	1,433,696,437
8 Exceptional Items					
9 Profit / (Loss) from ordinary activities before tax (7+8)	2,627,411	128,750,128	1,425,494,213	151,552,290	1,433,696,437
10 Tax Expenses					
i) Current tax		5,169,849	339,355	8,704,186	1,555,872
ii) Mat credit entitlement					
iii) Deferred tax (Net)			(24,042)		(24,042)



11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	2,627,411	123,580,279	1,425,178,900	142,848,104	1,432,164,607
12	Extraordinary items(net of tax expense Rs)					
13	Net Profit / (Loss) for the period	2,627,411	123,580,279	1,425,178,900	142,848,104	1,432,164,607
14	Share of profit/(oss) of associates *	-	--	--	-	--
15	Minority Interest*	-	--	--	-	--
16	Net Profit/(Loss) after taxes, Minority interest and share of profit /(Loss) of associates (13+14+15)	2,627,411		1,425,178,900	142,848,104	1,432,164,607
17	Paid up equity share capital (Face Value of the Share Rs.5/- each)				111,597,050	111,597,050
18	Reserves excluding revaluation reserves as per Balance Sheet				1,595,814,217	1,472,231,063
19	Earnings per share** (no extraordinary items)					
	(i) Basic	0.12	5.537	**59.935	6.400	60.248
	(ii) Diluted	0.12	5.537	**59.935	6.400	60.248
	**Actual for the quarter not annualised					



PART II - Select Information for the Quarter/year ended 31.03.2016

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended	
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
		1	Public Shareholding			
	-Number of shares	5,627,494	5,627,494	5,627,494	5,627,494	5,627,494
	-Percentage of shareholding	25.213	25.213	25.213	25.213	25.213
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	-Number of shares	-	-	-	-	-
	-Percentage of shares	-	-	-	-	-
	(b) Non-encumbered					
	-Number of shares	16,691,916	16,691,916	16,691,916	16,691,916	16,691,916
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the Company)	74.787	74.787	74.787	74.787	74.787
B	INVESTORS COMPLAINTS			Quarter Ended 31.03.2016		
	Pending at the beginning of the Quarter			-		
	Received during the Quarter			-		
	Disposed off during the Quarter			-		
	Remaining unsolved at the end of the Quarter			-		

Notes:

- The above audited Financial Results, have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25.05.2016
- Lands to the extent of 3 acres and 16 Guntas owned by the company at Bangalore acquired during the year 2013-14 acquired by the Government of Karnataka for public purpose. The Company is entitled to Compensation under the Right to Fair Compensation and Transparency in Land Acquisition Rehabilitation and Resettlement Act, 2013 (LARR 2013). The company has received a compensation amount of Rs. 142.56 Crores. The company has filed an application with the appropriate authority of Government of Karnataka seeking enhancement of compensation.
- The company has received interest amounting to Rs. 12.26 Crores from Government of Karnataka in relation to the compensation mentioned in Note 2.
- The Company operates only in one segment viz. Real estate development Activities.
- The figures for the quarter ended March 2016 and March 2015 are the balancing figures between audited figures in respect of the full financial year ended March 2016 and March 2015 respectively and the audited published year to date figures up to December 2015 and December 2014 respectively, being the end of the 3rd quarter of the respective financial years which were subjected to Limited Review.
- The figures for the previous periods / year have been regrouped wherever necessary.

S V GLOBAL MILL LIMITED

Place : Chennai
Date : 25.05.2016

M ETHIRAJ
Chairman
DIN NO. 00041996



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Statement of assets and liabilities		As at	As at
Particulars		31.03.2016	31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	111793050	231305630
	(b) Reserves and surplus	1595814217	1472231063
	Sub-Total - Shareholders' funds	1707607267	1703536693
2	Non-current liabilities		
	(a) Long-term borrowings	802241	5910784
	(b) Deferred tax liabilities	-	--
	Sub-Total- Non-current Liabilities	802241	5910784
3	Current liabilities		
	(a) Other current liabilities	18830739	4714273
	(b) Dividend payable on preference shares	224327	87473022
	Sub-Total- Current Liabilities	19055066	92187295
	TOTAL-EQUITY AND LIABILITIES	1727464574	1801634772
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets including work in progress	72069989	41129192
	(b) Non-current investments	1000	1000
	(c) Long-term loans and advances	574773201	548419601
	Sub-total-Non-current assets	646844190	589549793
2	Current Assets		
	(a) Inventories	91313239	91313239
	(b) Cash and cash equivalents	968180360	55484237
	(c) Other current assets	21126785	1065287503
	Sub-total-Current assets	1080620384	1212084979
	TOTAL - ASSETS	1727464574	1801634772



Place : Chennai
Date : 25.05.2016

For S V GLOBAL MILL LIMITED

M ETHIRAJ
Chairman
DIN NO. 00041996