

S V GLOBAL MILL LIMITED

Regd. Office :106, Armenian Street, Chennai - 600 001

CIN : L17100TN2007PLC065226

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015.

in Rs.

		Quarter Ended			Year ended	
		30.06.2015 (Unaudited)	31.03.2015 (Audited) please refer to Note no. 3.	30.06.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (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	1,228,706	1,040,478	564,268	3,074,397	1,438,158
	(e) Depreciation and amortization expenses	209,452	2,039,640	119,122	2,432,961	572,358
	i) Legal expenses	1,075,600	3,845,918	-	5,055,918	204,500
	ii) Security charges	456,461	468,200	404,892	1,899,635	1,014,996
	iii) Repairs to Buildings & others	378,784	126,335	2,055,102	2,557,360	621,696
	(f) Other Expenses	2,048,846	405,140	2,026,365	10,154,524	5,861,665
	(Any expenses exceeding 10% of the total expenses relating to continuing operations to be shown separately)					
	Total Expenses	5,397,849	7,925,711	5,169,749	25,174,795	9,713,373
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(5,397,849)	(7,925,711)	(5,169,749)	(25,174,795)	(9,713,373)
4	Other Income	19,107,051	1,433,419,924	5,535,106	1,458,871,232	1,127,628

5	Profit/Loss (-)from ordinary activities before finance cost and exceptional items (3+4)	13,709,202	1,425,494,213	365,357	1,433,696,437	(8,585,745)
6	Finance Cost					
7	Profit / (Loss) from ordinary activities after finance cost but before excemptional items (5-6)	13,709,202	1,425,494,213	365,357	1,433,696,437	(8,585,745)
8	Exceptional Items					
9	Profit / (Loss) from ordinary activities before tax (7+8)	13,709,202	1,425,494,213	365,357	1,433,696,437	(8,585,745)
10	Tax Expenses					
	i) Current tax	3,534,337	339,355		1,555,872	
	ii) Mat credit entitlement					
	iii) Deferred tax (Net)	-	(24,042)		(24,042)	24,042
11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	10,174,865	1,425,178,900	365,357	1,432,164,607	(8,609,787)
12	Extraordinary items(net of tax expense Rs)					
13	Net Profit / (Loss) for the period	10,174,865	1,425,178,900	365,357	1,432,164,607	(8,609,787)
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)	10,174,865	1,425,178,900	365,357	1,432,164,607	(8,609,787)
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				1,472,231,063	127,539,478

19	Earnings per share** (no extraordinary items)					
	(i) Basic	**0.402	**59.935	**0.016	60.248	(0.386)
	(ii) Diluted	**0.402	**59.935	**0.016	60.248	(0.386)
	**Actual for the quarter not annualised					

PART II - Select Information for the Quarter 30.06.2015

		Quarter Ended			Year Ended	
		30.06.2015 (Audited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)
A	PARTICULARS OF SHAREHOLDING					
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 30.06.2015		
	Pending at the beginning of the Quarter			Nil		
	Received during the Quarter			-		
	Disposed off during the Quarter			-		
	Remaining unsolved at the end of the Quarter			Nil		

Notes:

- 1 The above Financial Results, which have been subjected to Limited Review by the Statutory Auditors have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 13.07.2015
- 2 The Company operates only in one segment viz. Real estate development Activities.
- 3 The figures for the quarter ended March 2015 are the balancing figures between audited figures in respect of the full financial year ended March 2015 and the published year to date figures up to December 2014 being the end of the 3rd quarter of the financial year 2014-15 which were subjected to Limited review.
- 4 The figures for the previous periods / year have been regrouped wherever necessary.
- 5 The company has filed an application with appropriate authority of Government of Karnataka seeking enhancement of compensation which is still pending before the concerned authorities.

Place : Chennai

Date : 13.07.2015

For S V GLOBAL MILL
LIMITED

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CHAIRMAN