

S V GLOBAL MILL LIMITED						
Regd. Office :106, Armenian Street, Chennai - 600 001						
CIN : L17100TN2007PLC065226			E-mail: svglobal55@gmail.com			
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/ YEAR ENDED 31ST MARCH, 2014						
in Rs.						
		Quarter Ended			Year Ended	
		31.03.2014 (Audited) Please refer to Note No.4	31.12.2013 (Unaudited)	31.03.2013 (Audited) Please refer to Note No.4	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Income from Operations	-	-	-	-	-
	Other operating Income	-	-	-	-	-
	Total Income from Operation (net)	-	-	-	-	-
2	Expenses					
	(a) Cost of materials Consumed					
	(b) Purchase of stock-in- Trade					
	© Change in inventories of finished goods, work-in- progress and stock in trade	-			-	
	(d) Employee benefits Expenses	5,57,444	8,50,714	15,000	14,38,158	60,000
	(e) Depreciation and amortization expenses	1,41,129	1,44,266	1,66,834	5,72,358	6,67,336
	(f) Other Expenses	39,27,587	27,82,559	7,91,285	77,02,857	29,40,449
	Total Expenses	46,26,160	37,77,539	9,73,119	97,13,373	36,67,785
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(46,26,160)	(37,77,539)	(9,73,119)	(97,13,373)	(36,67,785)
4	Other Income	6,87,999	1,69,629	73,357	11,27,628	2,53,357
5	Profit/Loss (-)from ordinary activities before finance cost and exceptional items (3+4)	(39,38,161)	(36,07,910)	(8,99,762)	(85,85,745)	(34,14,428)
6	Finance Cost					
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(39,38,161)	(36,07,910)	(8,99,762)	(85,85,745)	(34,14,428)
8	Exceptional Items					
9	Profit / (Loss) from ordinary activities before tax (7+8)	(39,38,161)	(36,07,910)	(8,99,762)	(85,85,745)	(34,14,428)
10	Tax Expenses					
	(1) Current Tax					
	(2) Mat Credit Entitlement					
	(3) Deferred Tax	24,042			24,042	
11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	(39,62,203)	(36,07,910)	(8,99,762)	(86,09,787)	(34,14,428)
12	Extraordinary items					
13	Net Profit / (Loss) for the period	(39,62,203)	(36,07,910)	(8,99,762)	(86,09,787)	(34,14,428)
14	Paid up equity share capital (Face Value of the Share Rs.5/- each)				1115,97,050	1115,97,050
15	Reserves excluding revaluation reserves as per Balance Sheet				1275,39,478	1361,49,265
16	Basic and diluted Earnings Per Share	(0.178)	(0.162)	(0.040)	(0.386)	(0.153)

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PART II - Select Information for the Quarter / Year ended ended 31.03.2014

		Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-Number of shares	56,27,494	56,27,494	56,29,990	56,27,494	56,29,990
	-Percentage of shareholding	25.213	25.213	25.225	25.213	25.225
2	Promoters and Pomoter Group Shareholding					
	(a) Pledged / Encumbered					
	-Number of shares		-	-		-
	-Percentage of shares		-	-		-
	(b) Non-encumbered					
	-Number of shares	166,91,916	166,91,916	166,89,420	166,91,916	166,89,420
	-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	74.775	74.787	74.775
B	INVESTORS COMPLAINTS			Quarter Ended 31.03.2014		
	Pending at the beginning of the Quarter			Nil		
	Received during the Quarter			Nil		
	Disposed of during the Quarter			Nil		
	Remaining unsolved at the end of the Quarter			Nil		

Notes

- 1 The above financial results were reviewed and recommended by the Audit committee of the Board and approved by the Board of Directors at their meeting held on 28.05.2014
- 2 Lands to the extent of 3 acres and 16 guntas belonging to the Company were acquired during the year by Government of Karnataka for public purpose. Entitlement of compensation to the company is under the Right to Fair Compensation & Transparency in Land Acquisition Rehabilitation and Resettlement Act 2013 (LARR 2013). The Government issued to the Company preliminary notification on 25.06.2013. The Company gave conditional consent on 13.01.2014 and the Government had taken symbolic possession on 16.01.2014. However though an interim compensation of Rs.70,13,24,574/- was received on 30.04.2014 after the closure of Accounts, the final award is not yet passed and therefore the property has not vested with the Governmer during the accounting year ended 31st March, 2014. Pending notification of final award and quantification of amount, the Company has not recognized revenue in the nature of compensation for the acquisition.
- 3 The company operates only in one segment.
- 4 The figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto third quarter of the current financial year.
- 5 The Previous period's figures have been regrouped wherever necessary.

For S V GLOBAL MILL LIMITED

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Place : Chennai
Date :28.05.2014

CHAIRMAN

S V GLOBAL MILL LIMITED		
STATEMENT OF ASSETS AND LIABILITIES		
PARTICULARS	In Rs.	
	AS ON	
	31.03.2014	31.03.2013
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Capital	231305630	231305630
(b) Reserves and Surplus	127539478	136149265
Shareholders' Funds	358845108	367454895
2. NON - CURRENT LIABILITIES		
(a) Long Term Borrowings	4262319	-
(b) Deferred Tax Liabilities (Net)	24042	-
(c) Other Long Term Liabilities		-
(d) Long Term Provisions		-
Non-Current Liabilities	4286361	0
3. CURRENT LIABILITIES		
(a) Short Term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	2208422	4914920
(d) Short-Term Provisions		
Current Liabilities	2208422	4914920
TOTAL	365339891	372369815
B. ASSETS		
1. NON - CURRENT ASSETS		
(a) Fixed Assets	30336734	30822639
(b) Capital Work in Progress	-	-
(c) Non-Current Investments	1000	1000
(d) Advance to Employees ESOP Trust	-	-
(e) Long Term Loans & Advances	218419601	249919601
(f) Other Non Current Assets		
Non-Current Assets	248757335	280743240
2. CURRENT ASSETS		
(a) Current Investments	-	-
(b) Inventories	91313239	91399692
(c) Trade Receivables	-	-
(d) Cash & Cash Equivalents	25040181	50125
(e) Short Term Loans & Advances	-	-
(f) Other Current Assets	229136	176758
Current Assets	116582556	91626575
TOTAL	365339891	372369815