

**S V GLOBAL MILL LIMITED**

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

CIN : 17100TN2007PLC065226

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31st March, 2015.

in Rs.

		Quarter Ended			Year ended	
		31.03.2015 (Audited) Please refer to Note No.5	31.12.2014 (Un Audited)	31.03.2014 (Audited) Please refer to Note No.5	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	1,040,478	692,633	557,444	3,074,397	1,438,158
	(e) Depreciation and amortization expenses	2,039,640	139,968	141,129	2,432,961	572,358
	i) Legal expenses	3,845,918	1,140,000	174,500	5,055,918	204,500
	ii) Security charges	468,200	444,547	512,355	1,899,635	1,014,996
	iii) Repairs to Buildings	126,335	779,915	-	2,557,360	38,415
	(f) Other Expenses	405,140	3,191,628	3,240,732	10,154,524	6,444,946
	(Any expenses exceeding 10% of the total expenses relating to continuing operations to be shown separately)					

	Total Expenses	7,925,711	6,388,691	4,626,160	25,174,795	9,713,373
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(7,925,711)	(6,388,691)	(4,626,160)	(25,174,795)	(9,713,373)
4	Other Income	1,433,419,924	9,356,455	687,999	1,458,871,232	1,127,628
5	Profit/Loss (-)from ordinary activities before finance cost and exceptional items (3+4)	1,425,494,213	2,967,764	(3,938,161)	1,433,696,437	(8,585,745)
6	Finance Cost					
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	1,425,494,213	2,967,764	(3,938,161)	1,433,696,437	(8,585,745)
8	Exceptional Items					
9	Profit / (Loss) from ordinary activities before tax (7+8)	1,425,494,213	2,967,764	(3,938,161)	1,433,696,437	(8,585,745)
10	Tax Expenses					
	i) Current tax	339,355	401,477		1,555,872	
	ii) Mat credit entitlement					
	iii) Deferred tax (Net)	(24,042)		24,042	(24,042)	24,042
11	Net Profit / (Loss) from Ordinary activities after tax (9-10)	1,425,178,900	2,566,287	(3,962,203)	1,432,164,607	(8,609,787)
12	Extraordinary items(net of tax expense Rs )					
13	Net Profit / (Loss) for the period	1,425,178,900	2,566,287	(3,962,203)	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)	1,425,178,900	2,566,287	(3,962,203)	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	**59.935	**0.115	**(0.178)	60.248	(0.386)
	(ii) Diluted	**59.935	**0.115	**(0.178)	60.248	(0.386)
	**Actual for the quarter not annualised					

**PART II - Select Information for the Quarter/year ended 31.03.2015**

		Quarter Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
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	<b>Promoters and Promoter Group Shareholding</b>					
	(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>B</b>	<b>INVESTORS COMPLAINTS</b>			Quarter Ended 31.03.2015		
	Pending at the beginning of the Quarter			Nil		
	<b>Received during the Quarter</b>			1		
	<b>Disposed off during the Quarter</b>			1		
	Remaining unsolved at the end of the Quarter			Nil		

## Notes

1. The above audited Financial Results, have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27.05.2015.
2. In respect of Lands to the extent of 3 acres and 16 Guntas acquired during the year 2013 -14 by the Government of Karnataka for public purpose for which 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 the Final award and the total compensation amount of Rs.142.56 Crores has been recognised Income during the quarter. As per section 96 of the LARR Act, no Income tax shall be levied on any Award under the said Act. However the company has filed an application with the appropriate authority of Government of Karnataka seeking enhancement of compensation.
3. Based on a technical assessment of the useful life of the fixed assets in the current quarter, the Company has revised the useful life of fixed assets in accordance with Part C of Schedule II to the Companies Act 2013. Consequently the impact on Statement of Profit and Loss for the year ended 31st March 2015 is increase in depreciation charge by Rs.19.15 Lakhs.
4. The Company operates only in one segment viz. Real estate development Activities.
5. The figures for the quarter ended March 2015 and March 2014 are the balancing figures between audited figures in respect of the full financial year ended March 2015 and March 2014 respectively and the audited published year to date figures up to December 2014 and December 2013 respectively, being the end of the 3rd quarter of the respective financial years which were subjected to Limited Review.
6. The figures for the previous periods / year have been regrouped wherever necessary.

For S V GLOBAL MILL LIMITED

Place : Chennai

Date : 27.05.2015

Chairman

**SV GLOBAL MILL LIMITED**  
**Regd office:106 Armenian street,Chennai-600001**

Rs

<b>Statement of assets and liabilities</b>		<b>As at</b>	<b>As at</b>
<b>Particulars</b>		<b>31.03.2015</b>	<b>31.03.2014</b>
		<b>Audited</b>	<b>Audited</b>
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	231305630	231305630
	(b) Reserves and surplus	1472231063	127539478
			-
	<b>Sub-Total - Shareholders' funds</b>	<b>1703536693</b>	<b>358845108</b>
<b>2</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	5910784	4262319
	(b) Deferred tax liabilities	--	24042
	<b>Sub-Total- Non-current Liabilities</b>	<b>5910784</b>	<b>4286361</b>
<b>3</b>	<b>Current liabilities</b>		
	(a) Other current liabilities	4714273	2208422
	(b) Dividend payable on preference shares	87473022	
	<b>Sub-Total- Current Liabilities</b>	<b>92187295</b>	<b>2208422</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1801634772</b>	<b>365339891</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed assets including work in progress	41129192	30336734
	(b) Non-current investments	1000	1000
	(c) Long-term loans and advances	548419601	218419601
	<b>Sub-total-Non-current assets</b>	<b>589549793</b>	<b>248757335</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	91313239	91313239
	(b) Cash and cash equivalents	55484237	25040181
	(c) Other current assets	1065287503	229136
	<b>Sub-total-Current assets</b>	<b>1212084979</b>	<b>116582556</b>
	<b>TOTAL - ASSETS</b>	<b>1801634772</b>	<b>365339891</b>