

S V GLOBAL MILL LIMITED

Regd. Office :New No. 5/1, Old No.3/1, 6th Cross Street, CIT Colony, Mylapore, Chennai - 600 004.
 CIN : L17100TN2007PLC065226 E-mail: svglobal55@gmail.com

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31/12/2015

							in Rs.
	Particulars	3 Months ended (31/12/2015)	Preceeding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for the current period ended (31/12/2015)	Year to date figures for the pervious year ended (31/12/2014)	Previous year ended (31/03/2015)
	(Refer Notes Below)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from operations (Net of excise duty)	--	--	--	--	--	--
	(b) Other operating Income	--	--	--	--	--	--
	Total Income from Operations (net)	--	--	--	--	--	--
2	Expenses						
	(a) Cost of materials Consumed						
	(b) Purchase of stock-in- Trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade						
	(d) Employee benefits Expense	1,237,262	1,288,474	692,633	3,754,442	2,033,919	3,074,397
	(e) Depreciation and amortization expense	212,899	211,978	139,968	634,329	393,321	2,432,961
	(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	i) Legal expenses	1,880,000	3,181,000		6,136,600		5,055,918
	ii) Security charges	571,634	296,115		1,324,210		1,899,635
	iii) Repairs to Buildings	1,575,590	1,830,655		3,785,029		2,557,360
	(iv) Other residual Expenses	3,618,296	3,255,699	5,556,090	8,922,841	14,821,844	10,154,524
	Total Expenses	9,095,681	10,063,921	6,388,691	24,557,451	17,249,084	25,174,795
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(9,095,681)	(10,063,921)	(6,388,691)	(24,557,451)	(17,249,084)	(25,174,795)
4	Other Income	137,845,809	16,529,468	9,356,455	173,482,328	25,451,308	1,458,871,232
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	128,750,128	6,465,547	2,967,764	148,924,877	8,202,224	1,433,696,437
6	Finance Costs						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	128,750,128	6,465,547	2,967,764	148,924,877	8,202,224	1,433,696,437
8	Exceptional Items						
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	128,750,128	6,465,547	2,967,764	148,924,877	8,202,224	1,433,696,437
10	Tax Expense						
	i) Current tax	5,169,849	-	401,477	8,704,186	1,216,517	1,555,872
	ii) Mat credit entitlement						
	iii) Deferred tax (Net)	-	-				(24,042)
11	Net Profit / (Loss) from Ordinary activities after tax (9 +/- 10)	123,580,279	6,465,547	2,566,287	140,220,691	6,985,707	1,432,164,607
12	Extraordinary items (net of tax expense Rs -- Lacs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 +/- 12)	123,580,279	6,465,547	2,566,287	140,220,691	6,985,707	1,432,164,607
14	Share of profit/(Loss) of associates *	--	--	--	--	--	--



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in Rs.

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(Refer Notes Below)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
15 Minority Interest*	--	--	--	--	--	--
16 Net Profit/(Loss) after taxes, Minority interest and share of profit /(Loss) of associates (13 +/- 14 +/- 15)*	123,580,279	6,465,547	2,566,287	140,220,691	6,985,707	1,432,164,607
17 Paid up equity share capital (Face Value of the Share Rs. 5/- each)	111,597,050	111,597,050	111,597,050	111,597,050	111,597,050	111,597,050
18 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	--	--	--	--	--	1,472,231,063
19 (i) Earnings per share (no extraordinary items) (of Rs.5/- each) (not annualised)						
(i) Basic	5.537	0.290	0.115	6.282	0.313	60.248
(ii) Diluted	5.537	0.290	0.115	6.282	0.313	60.248

- 1 The above unaudited Financial Results, have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27.01.2016
- 2A Lands to the extent of 3 acres and 16 Guntas owned by the company at Bangalore was acquired during the year 2013 -14 by the Government of Karnataka for public purpose. The Company is entitled to Compensation under the Right to fair compensation and transparency in Land Aquisition Rehabilitation and Resettlement Act, 2013 (LARR 2013). The company has received a compensation amount of Rs. 142.56 crores. The company has filed a fresh application with the appropriate authority of Government of Karnataka seeking enhancement of compensation.
- 2B During the quarter the company has received interest amounting to Rs.12.26 crores (included in other income) from Government of Karnataka in relation to the compensation mentioned in 2A.
- 3 The Company operates only in one segment viz. Real estate development Activities.
- 4 The figures for the previous periods / year have been regrouped wherever necessary.

For S V Gloabl Mill Ltd

Sd/-

M. Ethiraj
Chairman

DIN NO.00041996

Place: Chennai
Date: 27.01.2016

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For S V Global Mill Limited


 Company Secretary



P.B. Vijayaraghavan & Co.,

Chartered Accountants

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Nungambakkam, Chennai - 600 034.

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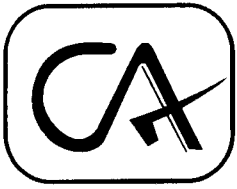
REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of *SV Global Mill Limited* for the period ended 31st December 2015. 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 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.

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 prepared in accordance with Accounting Standard under Section 133 of





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Companies Act 2013, read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai

Date: January 27, 2016

P. B. Vijayaraghavan & Co.,

Chartered Accountants

FRN: 004721S



P. B. Srinivasan

Partner

M. No: 203774