

**KPMC & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

Flat No. 110, Plot No. 67, Natraj  
CGHS, Patparganj, Delhi-110092  
Tel.: +91 9818435935  
E-mail: [kpmc007@gmail.com](mailto:kpmc007@gmail.com)

UDIN: 22099655AJWNYL6233

To  
The Board of Directors of  
SVP Housing Limited  
Delhi

We have audited the Half yearly financial results of **SVP Housing Limited** for the Half year ended **31<sup>st</sup> March, 2022** and the year to date results for the period **01<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These Half Yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) / Accounting Standard – 25 for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these Half Yearly financial results as well as the year to date results:

- i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii) give a true and fair view of the net profit/loss and other financial information for the half year ended **31<sup>st</sup> March, 2022** as well as the year to date results for the period from **01<sup>st</sup> April, 2021 to 31<sup>st</sup> March, 2022**.

The Statement dealt with by this report has been prepared for the express purpose of filing with the Stock Exchanges. This statement is based on and should be read with the audited Standalone





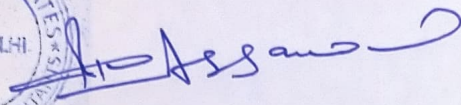
Financial Statements of the Company for the year ended on **March 31, 2022** on which we issued an unmodified audit opinion.

This report is addressed to the Board of Directors of the Company and has been prepared for and only for the purposes set out above. This report should not be otherwise used by any other party for any other purpose.

**For KPMC & Associates**

**Chartered Accountants**

**F.R.N.: 005359C**



**Rajesh Kumar**

**Partner**

**M. No.: 099655**

**UDIN: 22019655AJWNYL6233**

**Date: 30/05/2022**

**Place: Delhi**




**SVP HOUSING LIMITED**  
**A-3,SOUTH EXETENSION-I,NEW DELHI-110049**  
**CIN: U70100DL2003PLC118413**  
**Website: www.svphousing.com**  
**Email Id: info@svphousing.com**  
**Telephone No.: 011-41070148**

Rs in lakhs

Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	As at 31.03.2022	As at 31.03.2021
1	<b>Shareholders's funds</b>		
	(a) Share Capital	2117.9400	2117.9400
	(b) Reserve and Surplus	190.5765	274.3570
	(c) Money received against share warrants		
	<b>Sub-total- Shareholder's funds</b>	<b>2,308.5165</b>	<b>2,392.2970</b>
2	<b>Share application money pending allotment</b>		
3	<b>Non- Current Liabilities</b>		
	(a) Long-term borrowings	0.0000	0.0000
	(b) Deferred tax liabilities (net)	0.0000	0.0000
	(c) Other long-term liabilities	0.0000	0.0000
	(d) Long-term Provisions	0.0000	0.0000
	<b>Sub-total- Non Current Liabilities</b>	<b>0.0000</b>	<b>0.0000</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	3.5000	325.8500
	(b) Trade payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0.0000	0.0000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.2636	61.3577
	(c) Other current liabilities	0.5810	49.8228
	(d) Short-term provisions	2.8250	3.2688
	<b>Sub-Total - Current liabilities</b>	<b>7.1696</b>	<b>440.2992</b>
	<b>Total- EQUITY AND LIABILITIES</b>	<b>2,315.6861</b>	<b>2,832.5962</b>
B	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	<b>(a) Fixed assets</b>		
	(i) Tangible assets	1.1991	1.6687
	(ii) Intangible assets	0.0000	0.0000
	(iii) Capital work in progress	0.0000	0.0000
	(iv) Intangible assets under Development	0.0000	0.0000
	(b) Non-Current investments	0.0000	0.0000
	(c) Deferred tax assets (net)	1.17104	1.30928
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	<b>Sub-total- Non Current Assets</b>	<b>2.3702</b>	<b>2.9780</b>
2	<b>Current Assets</b>		
	(a) Current investments		
	(b) Inventories	467.8642	2257.4663
	(c) Trade Receivables	731.1088	236.1190
	(d) Cash and Cash equivalents	0.9630	0.29808
	(e) Short-term loans and advances	1113.3726	291.84261
	(f) Other current assets	0.0074	43.89224
	<b>Sub-total-Current Assets</b>	<b>2,313.3160</b>	<b>2,829.6182</b>
	<b>TOTAL -ASSETS</b>	<b>2,315.6861</b>	<b>2,832.5962</b>

For SVP Housing Limited

  
Vijay Kumar  
Managing Director

Date: 30/05/2022  
Place: New Delhi



SVP HOUSING LIMITED  
A-3,SOUTH EXETENSION-I,NEW DELHI-110049  
CIN: U70100DL2003PLC118413  
Website: www.svphousing.com  
Email Id: info@svphousing.com  
Telephone No.: 011-41070148

Statement of standalone audited financial results for Half Year ended and year ended on 31st March 2022						(Rs in Lakhs)
	Particulars	Half year ended 31-03-2022	Corresponding Half year ended 31.03.2021	Half year ended on 30.09.2021	Year ended 31.03.2022	Corresponding Previous accounting Year ended 31.03.2021
		Audited	Audited	Unaudited		Audited
I	Revenue From Operations	25.34	-	2,284.4919	2,309.8270	-
II	Other income	0.66	-	-	0.6567	-
III	<b>Total Revenue (I +II)</b>	<b>25.9918</b>	<b>-</b>	<b>2,284.4919</b>	<b>2,310.4837</b>	<b>-</b>
IV	<b>Expenses</b>					
	(a) Cost of materials consumed					
	(b) Purchase of stock in trade	121.17		428.2363	549.4049	
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	(107.67)	-	1,897.2765	1,789.6021	-
	(d) Employee benefits expense	1.32	1.32	1.3200	2.6400	2.4933
	e) Finance cost	0.08	0.0068	0.0423	0.1248	0.0151
	(e) Depreciation and Amortisation expense	0.23	0.331	0.2359	0.4696	0.6618
	(f) Other expenses	4.09	2.873	2.4611	6.5473	5.7944
	<b>Total expenses</b>	<b>19.2166</b>	<b>4.5309</b>	<b>2,329.5721</b>	<b>2,348.7887</b>	<b>8.9646</b>
V	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>6.7752</b>	<b>(4.5309)</b>	<b>(45.0802)</b>	<b>(38.3050)</b>	<b>(8.9646)</b>
VI	Exceptional Items					
VII	<b>Profit before extraordinary item and tax</b>	<b>6.7752</b>	<b>(4.5309)</b>	<b>(45.0802)</b>	<b>(38.3050)</b>	<b>(8.9646)</b>
VIII	Extraordinary Item					
IX	<b>Profit before tax</b>	<b>6.7752</b>	<b>(4.5309)</b>	<b>(45.0802)</b>	<b>(38.3050)</b>	<b>(8.9646)</b>
X	<b>Tax expenses</b>					
	1) Current Tax		-	-	-	-
	2) Deffered Tax	0.1382	0.0882	-	0.1382	0.0882
XI	<b>Profit (Loss) from continuing operations (IX-X)</b>	<b>6.6370</b>	<b>(4.6190)</b>	<b>(45.0802)</b>	<b>(38.4433)</b>	<b>(9.0527)</b>
XII	Profit (Loss) from discontnuing operations	-	-	-	-	-
XIII	Tax expenses of discontinuing operations	-	-	-	-	-
XIV	<b>Profit (Loss) from discontnuing operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit (loss) for the period (XI+XIV)</b>	<b>6.6370</b>	<b>(4.6190)</b>	<b>(45.0802)</b>	<b>(38.4433)</b>	<b>(9.0527)</b>



XVI	Paid-up equity share capital (Face value Rs 10)	1,117.9400	1,117.9400	1,117.9400	1,117.9400	1,117.9400
XVII	Paid up Preference share capital (FV Rs 10 each)	1,000.0000	1,000.0000	1,000.0000	1,000.0000	1,000.0000
XVIII	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	190.5765	274.3570	229.2768	190.5765	274.3570
XIX	Earnings per equity share					
	(a) Basic	0.0594	(0.0413)	(0.4032)	(0.3439)	(0.0810)
	(b) Diluted	0.0594	(0.0413)	(0.4032)	(0.3439)	(0.0810)

**Notes:**

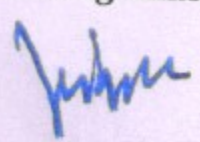
- The above audited financial results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 30.05.2022 and a limited review of the same is carried out by the statutory auditors of the company.
- The company had entered into the business of real estate in the earlier year and had taken over a new residential housing project having FSI of 20.50 lakh sq ft. As the FSI in the project had not been approved and the company had to receive plots in lieu of FSI. The company has received 13 plots during the preceding years and for the remaining stock, the co entered into an agreement with SVP builders India Limited for the cancellation of the earlier agreement done with SVP builders India Limited. Further the company has started the business of share trading by adding new object clause in MOA after taking approval from shareholders through special resolution.
- Figures of the Previous Quarters/periods have been regrouped/ rearranged wherever considered necessary.
- No Investor Complaints pending at beginning of the Period and no complaint were received during the Period and pending for Disposal at the end of the Period.
- The Company is engaged in the business of real estate and the company is dealing in raw Property- Land only, as such there is no separate reportable segment in the period ended 31/03/2021 as specified in the AS-17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules, 2006 as amended. However, the company has started the business of share trading in current period, so segmental reporting for the current period is as under

**Segmental Reporting FOR THE PERIOD ENDED 31-3-2022**

	For Real Estate Activity for the year ended 31-03-2022	For Share trading activity for the year ended 31-03-2022	For common activities for the year ended 31-03-22	Total for year ended 31-03-2022	For Real Estate Activity for the half year ended 31-03-2022	For Share trading activity for the half year ended 31-03-2022	For common activities for the half year ended 31-03-2022	Total for the half year ended 31-03-2022
<b>REVENUES</b>								
Turnover	2,257.4663	52.3607	-	2,309.8270	-	25.3351	-	25.34
Other operating revenue	-	-	-	-	-	-	-	-
Total Revenues	2,257.4663	52.3607	-	2,309.8270	-	25.3351	-	25.3351
<b>Expenses</b>								
Purchase of Stock-in-Trade	-	549.4049	-	549.4049	-	121.1685	-	121.1685
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	2,257.4663	(467.8642)	-	1,789.6021	-	(107.6743)	-	(107.6743)
Employee Benefit Expense	-	-	2.64	2.6400	-	-	-	-
Finance Costs	-	0.09633	0.02847	0.1248	-	0.0572	1.3200	1.3200
Depreciation and other amortisation	-	-	0.46962	0.4696	-	-	0.0252	0.0825
other expense	-	-	-	-	-	-	0.2337	0.2337
Fees, Rates and Taxes	-	-	3.92899	3.9290	-	-	-	-
Printing Expenses	-	-	0.62454	0.6245	-	-	2.6028	2.6028
Misc Expenses	-	-	0.12685	0.1269	-	-	0.3893	0.3893
ROC Fees	-	-	0.108	0.1080	-	-	-	-
cash margin shortfall penalty	-	0.04955	-	0.0496	-	-	0.0120	0.0120
Transaction charges on share trading	-	0.824366	-	0.8244	-	(0.0000)	-	(0.0000)
Audit fee	-	-	0.8850	0.8850	-	0.1971	-	0.1971
Total Expenses	2,257.4663	82.5110	8.8115	2,348.7887	-	13.7486	0.8850	0.8850
Profit from ordinary activities	-	(30.1502)	(8.7830)	(38.9617)	-	11.5866	4.5831	18.3316
Other income	-	-	0.65668	0.65668	-	-	(4.5831)	7.0035

Date: 30/05/2022  
Place: New Delhi

For SVP Housing Limited

  
Vijay Kumar  
Managing Director



**SVP HOUSING LIMITED**

A-3, SOUTH EXTENSION-I, NEW DELHI-110049

CIN: U70100DL2003PLC118413

Email Id: info@svphousing.com

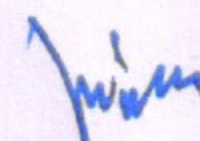
Tel No.: 011-41070148

Website: www.svphousing.com

Rs in lakh

Segment assets and liabilities		as on 31-03-2022			as on 30-09-2021		
Assets		Real estate segment	Share trading segment	common segment	Real estate segment	Share trading segment	common segment
<b>(1) Non-Current Assets</b>							
(a) Fixed Assets				1.1991			1.4329
(i) Tangible Assets							
(b) Other non-current assets							
(c) Deffered Tax assets(net)				1.1710			1.3093
<b>(2) Current Assets</b>							
(a) Inventories			467.8642			360.1898	
(b) Trade Receivables		731.1088			1775.8572		
(c) Cash and Bank Balances				0.9630			0.8444
(d) Short-Term Loans and Advances				1113.3726			179.8176
(e) Other Current Assets				0.0074		3.1290	43.8922
Total		731.1088	467.8642	1116.7132	1775.8572	363.3188	227.2963
<b>Liabilities</b>							
<b>3. Non-Current Liabilities</b>							
(a) Long-Term Borrowings							
<b>4. Current Liabilities</b>							
(a) Short-term Borrowings				3.5000			3.5000
(b) Trade Payables							
(A) Total outstanding dues of micro enterprises and small enterprises							
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises				0.2636		13.0556	0.2320
(c) Other Current Liabilities		0.5000		0.0810			0.0130
(d) Short Term Provision				2.8250			2.4550
Total		0.5000	0.0000	6.6696		13.0556	6.2000

For SVP Housing Limited



Vijay Kumar  
Managing Director

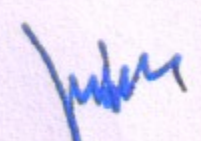
Date: 30/05/2022

Place: New Delhi



		Rs in lakh	
A	<b>Cash flow from Operating activities :-</b>		
		Amount	Amount
		31-03-22	31-03-21
	Net Profit / ( Loss ) before taxation	-38.3050	-8.9646
	Add :		
	Depreciation for the year ( Net )	0.4696	0.6618
	Interest on borrowings and others		
	<b>Operating profit before working capital changes</b>	-37.8354	-8.3028
	<b>Adjustment for working capital changes</b>		
	(Increase) / Decrease in trade receivables	-494.9898	17.6028
	(Increase) / Decrease in loans and advances	-821.5300	-12.0000
	(Increase) / Decrease in inventories	1789.6021	0.0000
	(Increase) / Decrease in other current Assets	-1.4524	0.0000
	Increase / (Decrease) in trade and other payable	-61.0941	-22.1556
	Increase / (Decrease) in other Current Liabilities	-49.2418	-0.0165
	Increase / (Decrease) in short term Provision	-0.4438	-0.2163
	<b>Cash generated from operation</b>	323.0149	-25.0885
	Income Tax Paid	0.0000	0.0000
	Income tax paid earlier years	0.0000	0.0000
	<b>Net cash from Operating activities ( A )</b>	323.0149	-25.0885
B	<b>Cash flow from Investing activities :-</b>		
	Purchase of fixed assets (including CWIP & advance)	0.0000	0.0000
	<b>Net cash generated (used) in Investing activities ( B )</b>	0.0000	0.0000
C	<b>Cash flow from Financing activities :-</b>		
	Long term borrowings repaid during the year (including intt on borrowing)	0.0000	0.0000
	Long term borrowings availed during theperiod	0.0000	0.0000
	Short term borrowings (repaid)/taken (net)	0.0000	0.0000
	Short term borrowings availed during the period	-322.3500	24.0000
	Issue of shares	0.0000	0.0000
	<b>Net cash generated (used) in Financing activities ( C )</b>	-322.3500	24.0000
	<b>Net change in cash and cash equivalents ( A+B +C )</b>	0.6649	-1.0885
	<b>Balance at the beginning of the year</b>	0.2981	1.3866
	<b>Balance at the end of the year</b>	0.9630	0.2981

For SVP Housing Limited



(Vijay Kumar)  
Managing Director  
DIN 00369802

Date: 30/05/2022  
Place: New Delhi



# SVP HOUSING LIMITED

(Formerly Known As MAHABIR METALLEX LIMITED)

To,  
**The Department of Corporate Services**  
BSE Limited  
Floor 25, PJ Towers  
Dalal Street, Mumbai- 400 001

**Scrip Code:** 539041 SVP Housing

Dear Sir/Madam,

**Subject: Declaration in respect of unmodified opinion on Audited Financial Statement for the Financial year ended March 31, 2022**

In terms of SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby declare and confirm that the Statutory Auditors of the Company, Mr. Rajesh Kumar partner of M/s KPMC & Associates, Chartered Accountants have issued an unmodified Audit Report on Financial Results of the Company for the financial year ended 31<sup>st</sup> March 2022.

Kindly take this declaration on record.

Thanking You

Yours Faithfully

**For SVP Housing Limited**

  
**Vijay Kumar**  
**Managing Director**  
**DIN: 00369802**  
**Dated: 30.05.2022**  
**Place: New Delhi**