



# ANIL RAM & ASSOCIATES CHARTERED ACCOUNTANTS

## LIMITED REVIEW REPORT

The Board of Directors  
SVP Housing Limited  
A-3, NDSE, Part I New Delhi  
Delhi - 110049

We have reviewed the accompanying statement of unaudited financial results of SVP housing Limited for the quarter and half year ended on 30 September, 2020. 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) 2400, Engagements to Review Financial Statement 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 provides less assurance than 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 applicable accounting standards 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 Obligation & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

### For Anil Ram & Associates

Firm Reg. No. 011986N

Chartered Accountants

(Dinesh Jain)

Partner

Membership No - 525787

UDIN: 20525787AAAAGI5476

Date: 12.11.2020

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**

Rs in lakhs

Statement of Assests and Liabilities			
A	EQUITY AND LIABILITIES	As at 30.09.2020	As at 31.03.2020
1	Shareholders's funds		
	(a) Share Capital	2117.9400	2117.9400
	(b) Reserve and Surplus	278.9760	283.4097
	(c ) Money received against share warrants		
	Sub-total- Shareholder's funds	2,396.9160	2,401.3497
2	Share application money pending allotment		
3	Non- Current Liabilities		
	(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
	Sub-total- Non Current Liabilities	0.0000	0.0000
5	Current liabilities		
	(a) Short-term borrowings	324.8500	301.8500
	(b) Trade payables	66.4198	83.5133
	(c ) Other current liabilities	49.7980	49.8393
	(d) Short-term provisions	3.2650	3.4850
	Sub-Total - Current liabilities	444.3328	438.6876
	Total- EQUITY AND LIABILITIES	2,841.2488	2,840.0374
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets		
	(i) Tangible assets	1.9996	2.3305
	(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)	1.39743	1.39743
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	Sub-total- Non Current Assets	3.3971	3.7279
2	Current Assets		
	(a) Current investments		
	(b) Inventories	2257.4663	2257.4663
	(c ) Trade Receivables	243.7217	253.7217
	(d) Cash and Cash equivalents	0.928945	1.38656
	(e) Short-term loans and advances	291.84261	279.84261
	(f) Other current assets	43.89224	43.89224
	Sub-total-Current Assets	2,837.8518	2,836.3094
	TOTAL -ASSETS	2,841.2488	2,840.0374

For SVP Housing Limited



Vijay Kumar  
Managing Director

Date: 12th November 2020  
Place: New Delhi



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(Rs in Lakhs)

Statement of standalone audited financial results for Half Year ended and year ended on 31st March 2020

	Particulars	Half year ended on 30.09.2020	Half year ended on 31.03.2020	Half year ended on 30.09.2019	Corresponding Previous accounting Year ended 31.03.2020
		Unaudited	Audited	Unaudited	Audited
I	Revenue From Operations	-	962.9032		962.9032
II	Other income	-	-	-	-
III	<b>Total Revenue (I +II)</b>	-	<b>962.9032</b>	-	<b>962.9032</b>
IV	<b>Expenses</b>				
	(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	-	1,097.4328	(6.8324)	1,090.6004
	(d) Employee benefits expense	1.17333	1.3200	1.3200	2.6400
	e) Finance cost	0.00829	0.0098	0.0115	0.0213
	(e) Depreciation and Amortisation expense	0.33089	0.4640	0.4640	0.9279
	(f) Other expenses	2.92118	5.0545	5.0370	10.0915
	<b>Total expenses</b>	<b>4.4337</b>	<b>1,104.2811</b>	-	<b>1,104.2811</b>
V	<b>Profit before exceptional and extraordinary items and tax (III-IV)</b>	<b>(4.4337)</b>	<b>(141.3779)</b>	-	<b>(141.3779)</b>
VI	Exceptionanal Items				-
VII	<b>Profit before extraordinary item and tax</b>	<b>(4.4337)</b>	<b>(141.3779)</b>	-	<b>(141.3779)</b>
VIII	Extraordinary Item				-
IX	<b>Profit before tax</b>	<b>(4.4337)</b>	<b>(141.3779)</b>	-	<b>(141.3779)</b>
X	<b>Tax expenses</b>				
	1) Current Tax	-	-	(0.0156)	(0.0156)
	2) Deffered Tax	-	0.1657	-	0.1657
XI	<b>Profit (Loss) from continuing operations (IX-X)</b>	<b>(4.4337)</b>	<b>(141.5436)</b>	<b>0.0156</b>	<b>(141.5280)</b>
XII	Profit (Loss) from discontinuing operations	-	-	-	-
XIII	Tax expenses of discontinuing operations	-	-	-	-
XIV	Profit (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV	<b>Profit (loss) for the period (XI+XIV)</b>	<b>(4.4337)</b>	<b>(141.5436)</b>	<b>0.0156</b>	<b>(141.5280)</b>

XVI	Paid-up equity share capital (Face value Rs 10)	1,117.9400	1,117.9400	1,117.9400	1,117.9400
XVII	Paid up Preference share capital (FV Rs 10 each)	1000.0000	1,000.0000	1,000.0000	1000.0000
XVIII	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	278.9760	283.4097	424.9533	283.4097
XIX	Earnings per equity share				
	(a) Basic	(0.0397)	(1.2661)	0.0001	(1.2660)
	(b) Diluted	(0.0397)	(1.2661)	0.0001	(1.2660)

**Notes:**

1. The above unaudited financial results have been reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 12.11.2020 and a limited review of the same is carried out by the statutory auditors of the company.
2. 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 have not been approved and the company has to receive plots in lieu of FSI. The company has received 13 plots during the year and for the remaining stock, it has to receive further plots or other FSI from uppal chadha hi tech developers pvt limited. SO the company values stock in trade at cost.
3. Figures of the Previous Quarters/ periods have been regrouped/ rearranged wherever considered necessary.
4. 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.
5. The Company is engaged in the business of real estate only. Now the company is dealing in raw Property- Land only, as such there is no separate reportable segment in the period ended 30/09/2020 as specified in the AS-17 on Segment Reporting, notified by the Companies (Accounting Standards) Rules, 2006 as amended.

Date: 12th November 2020  
Place: New Delhi

For SVP Housing Limited



Vijay Kumar  
Managing Director




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Rs in lakh

A	<b>Cash flow from Operating activities :-</b>	Amount	Half year Amount
		30-09-20	(Rs) 30.09.2019
	Net Profit / ( Loss ) before taxation	-4.4336924	0
	Add :		
	Depreciation for the year ( Net )	0.33089	0.46397
	Interest on borrowings and others	0	
	<b>Operating profit before working capital changes</b>	-4.1028024	0.46397
	<b>Adjustment for working capital changes</b>		
	(Increase) / Decrease in trade receivables	10	0
	(Increase) / Decrease in loans and advances	-12	0
	(Increase) / Decrease in inventories	0	-6.83242
	(Increase) / Decrease in other current Assets	0	0
	Increase / (Decrease) in trade and other payable	-17.09353	-7.40253
	Increase / (Decrease) in other Current Liabilities	-0.04128	1.46376
	Increase / (Decrease) in short term Provision	-0.22	-0.84687
	<b>Cash generated from operation</b>	-23.45761	-13.15409
	Income Tax Paid	0	0
	Income tax paid earlier years	0	-0.01558
	<b>Net cash from Operating activities ( A )</b>	-23.45761	-13.13851
B	<b>Cash flow from Investing activities :-</b>		
	Purchase of fixed assets (including CWIP & advance)	0	0
	<b>Net cash generated (used) in Investing activities ( B )</b>	0	0
C	<b>Cash flow from Financing activities :-</b>		
	Long term borrowings repaid during the year (including intt on borrowing)	0.0000	0.00000
	Long term borrowings availed during theperiod	0.0000	0.00000
	Short term borrowings (repaid)/taken (net)	0.0000	0.00000
	Short term borrowings availed during the period	23.0000	13.00000
	Issue of shares	0.0000	0.00000
	<b>Net cash generated (used) in Financing activities ( C )</b>	23.00000	13.00000
	<b>Net change in cash and cash equivalents ( A+B +C )</b>	-0.45761	0
	<b>Balance at the beginning of the year</b>	1.38656	0.44939
	<b>Balance at the end of the year</b>	0.92895	0.31088
		FOR SVP Housing Limited	
			
		(Vijay Kumar)	
		Managing Director	
		DIN 00369802	
	Date: 12th November 2020		
	Place: New Delhi		