



S V GLOBAL MILL LIMITED

CIN No.: L17100TN2007PLC065226

28.06.2021

To,
M/s BSE Limited
Listing Department / Department of Corporate Services
P.J. Towers
Dalal Street, Fort
Mumbai 400 001

Dear Sirs,

Sub : Outcome of Board Meeting held on 28.06.2021 – Reg.

Reg : Standalone and Consolidated Audited Financial Results for the quarter and Year ended 31st March 2021.

This is further to our letter dated 21.06.2021 on the above subject.

In terms of requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 we are enclosing the Standalone and consolidated audited financial results for the Quarter and year ended 31st March 2021 along with the respective Audit Reports issued by M/s. P. B. Vijayaraghavan & Co., Statutory Auditors. The same were approved and taken on record at the meeting of the Board of Directors of the Company held today. The meeting commenced at 10.25 A.M. through VC or OAVM from the Registered Office of the Company and concluded at 11.30 A.M.

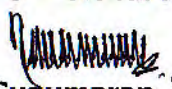
We declare that M/s. P. B. Vijayaraghavan & Co., Statutory Auditors of the Company have issued Audit Reports with an unmodified opinion on the financial results.

The financial results will be uploaded on the website of the company www.svgml.com. We are arranging to publish the extract of financial results in the newspapers.

The Board of Directors have decided to hold the AGM on 29.07.2021.

Thanking you,

Yours sincerely,
For S V Global Mill Limited


R. Sugumaran
Company Secretary

S V GLOBAL MILL LIMITED											
Regd office: New no.5/1 Old 3/1, CIT Colony, 6th Cross street, Mylapore, Chennai - 600004											
CIN : L17100TN2007PLC065226 E-mail: svglobal55@gmail.com											
STATEMENT OF AUDITED FINANCIAL RESULTS STANDALONE & CONSOLIDATED FOR THE QUARTER ENDED 31.03.2021 & YEAR TO DATE RESULTS											
In Rs. Lacs											
Sl. No	Particulars	Standalone					Consolidated				
		Quarter Ended (3 Months ended)			Year ended		Quarter Ended (3 Months ended)			Year ended	
		31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)
1	Revenue From Operations	36.46	15.58	13.82	69.35	87.89	177.42	160.40	156.94	641.05	662.12
2	Other Income	118.76	108.73	114.35	372.07	421.49	0.25	0.18	4.53	0.57	5.24
3	Total Income	155.22	124.31	128.17	441.42	509.38	177.67	160.58	161.47	641.62	667.36
4	Expenditure	-	-	-	-	-	-	-	-	-	-
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)	Excise duty	-	-	-	-	-	-	-	-	-	-
e)	Employee benefits Expenses	25.57	26.80	25.52	131.88	95.60	25.67	26.80	25.61	131.88	95.60
f)	Finance Cost	-	-	-	-	-	-	-	-	-	-
g)	Depreciation and amortization expenses	9.07	8.27	8.63	33.77	33.93	9.07	8.27	8.63	33.77	33.93
h)	Other Expenses	87.48	66.35	116.80	242.94	407.80	84.76	66.57	117.63	250.89	409.25
4	Total Expenses	122.22	101.42	150.95	408.59	537.33	119.50	101.64	151.87	416.54	538.78
5	Profit/Loss (-) from ordinary activities before exceptional items(3-4)	33.00	22.89	(22.78)	32.83	(27.95)	58.17	58.93	9.60	225.08	128.58
6	Exceptional Items	5.35	-	-	5.35	0.16	5.35	-	0.01	5.35	0.16
7	Profit from ordinary activities before tax	27.65	22.89	(22.78)	27.48	(28.11)	52.82	58.93	9.59	219.73	128.42
8	Tax Expenses	-	-	-	-	-	-	-	-	-	-
a)	Current tax	-	-	5.60	0.00	17.60	23.24	22.50	27.20	90.74	108.20
b)	Deferred tax (Net)	4.35	-	0.67	4.35	0.67	4.35	-	-	4.35	0.67
	Total Tax expense	4.35	-	6.27	4.35	18.27	27.59	22.50	27.20	95.09	108.87
9	Profit / (Loss) for the year (7-8)	23.30	22.89	(29.05)	23.13	(46.38)	25.23	36.43	(17.61)	124.64	19.55
10	Share of Profit / (Loss) of Associate	-	-	-	-	-	-	-	-	5.21	-
	Other comprehensive income, net of tax	-	-	-	-	-	-	-	-	-	-
a)	Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-	-	-	-	-
b)	Items that will be reclassified to Profit or Loss	-	-	-	-	-	-	-	-	-	-
11	Total Comprehensive income for the Period (9+10)	23.30	22.89	(29.05)	23.13	(46.38)	25.23	36.43	(17.61)	129.85	19.55
12	Paid up equity share capital (Face value of Rs.5/- each)	904.15	904.15	904.15	904.15	904.15	904.15	904.15	904.15	904.15	904.15
13	Other Equity	-	-	-	5,011.24	4,988.10	-	-	-	5,489.21	5,350.13
14	Earnings per share (Face value of Rs.5/- each)	-	-	-	-	-	-	-	-	-	-
(i)	Basic	0.13	0.13	(0.16)	0.13	(0.26)	0.14	0.20	(0.10)	0.72	0.11
(ii)	Diluted	0.13	0.13	(0.16)	0.13	(0.26)	0.14	0.20	(0.10)	0.72	0.11

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in the meetings held on 28th June 2021.

2 The Company operates only in one segment Viz Real Estate Development activities

3 Figures for the previous period have been regrouped, wherever necessary, to conform to the current period classification.

For S V Global Mill Limited

Chairman
Chairman

Place: Chennai
Date: 28th June 2021

S V GLOBAL MILL LIMITED
Balance Sheet - Standalone & Consolidated as on 31.03.2021

Amount in Rs. Lacs

Particulars	Standalone		Consolidated	
	As at 31.03.2021	As at 31.03.2020	As at 31.03.2021	As at 31.03.2020
ASSETS				
(1) Non-current assets				
(a) Property, Plant and Equipment	808.54	771.18	808.54	771.18
(b) Capital Work-In-Progress	-	32.68	-	32.68
(c) Intangible asset	-	-	30.75	30.75
(d) Financial Assets				
i) Investments	1,330.76	1,330.76	14.45	0.01
(e) Other non-current assets	16.56	16.57	16.57	16.57
	2,155.86	2,151.19	870.31	851.19
(2) Current Assets				
(a) Inventories	913.13	913.13	913.13	913.13
(b) Financial Assets	-	-	-	-
i) Investments	-	-	-	-
ii) Trade receivables	-	-	2,600.00	4,100.00
iii) Cash and cash equivalents	1,519.74	27.13	1,608.52	30.60
iv) Other bank balances	-	-	-	-
v) Loans	-	-	-	-
iv) Other financial assets	968.87	18.92	44.56	43.87
(c) Other Current Assets	413.63	2,861.71	421.53	398.04
	3,815.37	3,820.89	5,587.74	5,485.64
Total Assets	5,971.23	5,972.08	6,458.05	6,336.83
EQUITY AND LIABILITIES				
Equity				
(a) Equity Share Capital	904.15	904.15	904.15	904.15
(b) Other Equity				
i) Retained earnings	2,368.98	2,345.84	2677.1	2587.7
ii) Other reserves	2,642.26	2,642.27	2812.11	2762.43
	5,915.39	5,892.25	6,393.36	6,254.28
Liabilities				
(1) Non-Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings	-	-	-	-
(b) Deferred tax liabilities (Net)	24.62	20.27	24.62	20.27
(c) Other non-current liabilities	1.79	1.79	1.80	1.80
	26.41	22.06	26.42	22.07
(2) Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings	-	-	-	-
(ii) Trade payables	-	-	-	-
(b) Other current liabilities	29.43	57.77	31.77	60.50
(c) Provisions	-	-	6.50	-
	29.43	57.77	38.27	60.50
Total Equity and Liabilities	5,971.23	5,972.08	6,458.05	6,336.83

For S V Global Mill Limited

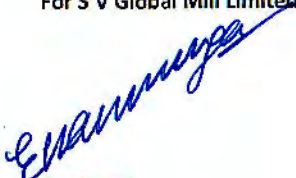
Chairman
Chairman

Chennai
Date : 28.06.2021

S V GLOBAL MILL LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2021 (STANDALONE)

Particulars	For the Year Ended March 31, 2021		For the Year Ended March 31, 2020	
A. Cash Flow From Operating Activities				
Net Profit Before Tax		27,48,130		-28,11,336
Adjustments for non-cash items:				
Less:				
Profit on Disposal of Asset	-		-	
Interest Income	3,331		66,234	
		3,331		66,234
		27,44,799		-28,77,570
Add:				
Depreciation	33,77,427		33,92,783	
Provision for Doubtful Advances	-		-	
Interest Expense	-		-	
		33,77,427		33,92,783
Operating Profit before Working Capital Changes		61,22,226		5,15,213
Adjustments for:				
Trade Receivables	-		-	
Loans & Advances	-		-	
Inventories & Other Current Assets	14,67,75,420		77,36,627	
Trade Payables & Other Current Liabilities	-28,32,324		12,40,128	
Cash Flow Generated from Operations	14,39,43,096		-89,76,755	
Direct Tax Paid	30,37,069		25,78,842	
		14,69,80,165		1,15,55,597
Net Cash from Operating Activities		15,31,02,391		1,10,40,384
B. Cash-flow from Investing Activities				
Purchase of property, plant and equip. & CWIP		-38,45,408		-13,88,023
Sale of property, plant and equip. / Projects		-		-
Increase in non-current assets		-		-70,730
Increase in non-current liabilities		-		1,79,551
Interest Received		3,331		66,234
Net Cash used in Investing Activities		-38,42,077		-12,12,968
C. Cash Flow from Financing Activities				
Short Term Borrowings (Net)		-		-
Long Term Borrowings (Net)		-		-
Interest Paid		-		-
Buy Back of Shares (adj against Face value)		-		-
Buy Back of Shares (against Retained Earnings)		-		-
Dividend Distribution Tax		-		-
Net Cash used/received in Financing Activities		-		-
Net Increase, (Decrease) Cash and Cash Equivalents		14,92,60,314		1,22,53,352
Cash and Cash Equivalents as at the beginning of the Year		27,13,420		1,49,66,773
Cash and Cash Equivalents as at the End of the Year		15,19,73,734		27,13,421

For S V Global Mill Limited


 Chairman

Chennai

Date : 28.06.2021

S V GLOBAL MILL LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2021 (CONSOLIDATED)

Particulars	For the Year Ended March 31, 2021		For the Year Ended March 31, 2020	
A. Cash Flow From Operating Activities				
Net Profit Before Tax		2,19,72,838		1,28,42,800
Adjustments for non-cash items:				
Less:				
Profit on Disposal of Asset	-		-	
Interest Income	3,331		66,234	
		3,331		66,234
Add:		2,19,69,507		1,27,76,566
Depreciation	33,77,427		33,92,783	
Provision for Doubtful Advances	-			
Provision for Standard Assets	6,50,000			
		40,27,427		33,92,783
Operating Profit before Working Capital Changes		2,59,96,934		1,61,69,349
Adjustments for:				
Trade Receivables	15,00,00,000		-1,00,00,000	
Loans & Advances	-		-	
Inventories & Other Current Assets	-71,65,938		-6,12,391	
Trade Payables & Other Current Liabilities	-28,71,370		-12,20,364	
Cash Flow Generated from Operations	13,99,62,692		-1,18,32,755	
Direct Tax Paid	-43,25,000		-1,17,27,404	
		13,56,37,692		-2,35,60,159
Net Cash from Operating Activities		16,16,34,626		-73,90,810
B. Cash-flow from Investing Activities				
Purchase of property, plant and equip & CWIP		-38,45,408		-13,88,023
Sale of property, plant and equipment / Projects				
Increase in non-current assets		-		-70,730
Increase in non-current liabilities		1		1,79,551
Interest Received		3,331		66,234
Net Cash used in Investing Activities		-38,42,076		-12,12,968
C. Cash Flow from Financing Activities				
Short Term Borrowings (Net)		-		
Long Term Borrowings (Net)		-		
Buy Back of Shares (adj against Face value)		-		
Buy Back of Shares (against Retained Earnings)		-		
Dividend Distribution Tax		-102		-34,61,432
Net Cash used/received in Financing Activities		-102		-34,61,432
Net Increase, (Decrease) Cash and Cash Equivalents		15,77,92,448		-1,20,65,210
Cash and Cash Equivalents as at the beginning of the Year		30,59,876		1,51,25,086
Cash and Cash Equivalents as at the End of the Year		16,08,52,324		30,59,876

For S V Global Mill Limited



Chairman

Chennai

Date : 28.06.2021



P.B. Vijayaraghavan & Co.,

Chartered Accountants

**Flat 'G', III Floor, "SRI MALOLA",
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Chennai - 600 017.**

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E-mail : office@pbv.co.in

Auditor's Report on the Quarterly and Year to Date Standalone Financial Results

Pursuant to the Regulation 33 of the

SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors of M/s. SV GLOBAL MILL LIMITED

We have audited the accompanying quarterly Standalone Financial Results of S V GLOBAL MILL LIMITED for the quarter ended on 31st March 2021 and the year to date results for the period 01st April 2020 to 31st March 2021 (the statement) attached herewith prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 prepared in compliance with Ind AS.

These quarterly standalone Ind AS financial results as well as the year to date standalone financial results have been prepared on the basis of the reviewed standalone Ind AS financial results up to the end of the third quarter and audited annual standalone Ind AS financial statements respectively, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these standalone Ind AS financial results based on our audit of such standalone Ind AS financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.





P.B. Vijayaraghavan & Co.,
Chartered Accountants

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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 standalone Ind AS financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. 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, the Statement

- (i). is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 in this regard; and
- (ii). give a true and fair view of the net loss (financial performance including other comprehensive income) and other financial information for the quarter ended 31st March 2020 as well as year to date results for the period 1st April 2020 to 31st March 2021.

Emphasis of Matter

We draw attention to the following matter in the Notes to the statement:

- (i). Note No. 2 regarding the non-recognition of additional compensation in the books of accounts due to the pendency of the Special Leave Petition pending before the Hon'ble Supreme Court of India filed against the dismissal of the





P.B. Vijayaraghavan & Co.,

Chartered Accountants

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appeal by the Hon'ble High Court of Karnataka against the order of the II Additional City Civil and Session Judge in the matter of granting additional compensation in respect of the 3 acres and 16 guntas of land compulsory acquired during the financial year 2013-14 by the Special Land Acquisition Officer, Government of Karnataka

Our opinion is not modified in respect of the above matters.

This statement includes the result for the quarter ended 31st March 2021 and the corresponding quarter ended in the previous year as reported in the standalone financial results are the balancing figure between audited figures in respect of the full financial year and published year to date figures up to the third quarter of the current and previous financial year respectively which were subject to limited review by us.

Date: 28.06.2021

Place: Chennai

UDIN: 21226831AAAADZ1259

For P. B. Vijayaraghavan & Co.,

Chartered Accountants

FRN: 004721S

K. Srinivasan

Partner

M. No. 226831





P.B. Vijayaraghavan & Co.,

Chartered Accountants

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Auditor's Report on the Quarterly and Year to Date Consolidated Financial Results

Pursuant to the Regulation 33 of the

SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors of M/s. SV GLOBAL MILL LIMITED

We have audited the accompanying Consolidated Financial Results of S V GLOBAL MILL LIMITED (hereinafter referred to as "the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the year to date period 01st April 2020 to 31st March 2021 (the statement) attached herewith prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 prepared in compliance with Ind AS.

This statement has been prepared on the basis of audited annual Consolidated Ind AS financial statements, which is the responsibility of the Parent Company's management. Our responsibility is to express an opinion on this Statement based on our audit of such Consolidated Ind AS financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder 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





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reasonable assurance about whether the standalone Ind AS financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed in the Statement. 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, the Statement

- (i). includes the result of one subsidiary namely, SV Global Finance Private Limited and one associate namely, Adyar Property Holdings Company Private Limited
- (ii). is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 in this regard; and
- (iii). give a true and fair view of the consolidated net profit (financial performance including other comprehensive income) and other financial information for the year to date results for the period 1st April 2020 to 31st March 2021.

Emphasis of Matter

We draw attention to the following matter in the Notes to the statement:

- (i). Note No. 2 regarding the non-recognition of additional compensation in the books of accounts due to the pendency of the Special Leave Petition pending before the Hon'ble Supreme Court of India filed against the dismissal of the





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appeal by the Hon'ble High Court of Karnataka against the order of the II Additional City Civil and Session Judge in the matter of granting additional compensation in respect of the 3 acres and 16 guntas of land compulsory acquired during the financial year 2013-14 by the Special Land Acquisition Officer, Government of Karnataka

Our opinion is not modified in respect of the above matters.

Date: 28.06.2021

Place: Chennai

UDIN: 21226831AAAAEA2412

For P. B. Vijayaraghavan & Co.,

Chartered Accountants

FRN: 0047218

K. Srinivasan

Partner

M. No. 226831

