



SV GLOBAL MILL LIMITED

CIN No.: L17100TN2007PLC065226

01.11.2021

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 01.11.2021 – Reg.

This is further to our letter dated 26.10.2021 on the above subject.

1. In terms of requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 we are enclosing the Standalone and consolidated unaudited financial results for the quarter and half year ended 30th September 2021 along with the Limited Review Report 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 financial results will be uploaded on the website of the company www.svgml.com. We are arranging to publish the extract of the financial results in the newspapers.
2. The Board of Directors have accorded the in principle approval at their meeting held on 17.05.2021, for the development of Agraharam Property situated at Bangalore and constituted a committee consisting of Sri. E. Shanmugam, Managing Director, Dr. K. Shivaram Selvakumar, Independent Director and Sri. N. Bala Baskar, Independent Director to evaluate the proposals received/to be received for the development from the interested developers.

The Committee informed the Board that Expressions of Interest were received from three developers. All the three developers who have expressed interest neither came back with any concrete proposals nor shared any concept/ideas on the business model.

Taking note of this and the general sluggish trend prevailing in the market due to the pandemic, the Board decided to defer the project until such time the market conditions improve. The Board thanked the members of the committee for their efforts and then decided to disband the committee constituted exclusively for this project with immediate



effect. The Board also requested Sri. E. Shanmugam, Managing Director of the Company, to keep exploring all possible options.

The meeting commenced at 12.30 P.M. through VC or OAVM from the Registered Office of the Company and concluded at 01.00 P.M.

Thanking you,

Yours faithfully,

For S V Global Mill Limited

A handwritten signature in blue ink, appearing to read 'K. Ramu', is positioned above the printed name.

K. Ramu
Company Secretary

S V GLOBAL MILL LIMITED

Regd office: New no.6/1 Old 3/1, CIT Colony, 6th Cross street, Mylapore, Chennai - 600004

CIN : L17100TN2007PLC066226

Email: svglobal55@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS STANDALONE/CONSOLIDATED FOR THE QUARTER ENDED 30.09.2021

(Rs. in Lakh)

Sl No.	Particulars	Standalone						Consolidated					
		Quarter Ended (3 Months ended)			Half year ended (6 months ended)		Year ended	Quarter Ended (3 Months ended)			Half year ended (6 months ended)		Year ended
		30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
1	Revenue From Operations	18.68	10.04	13.00	28.72	17.31	69.35	163.36	150.85	157.68	314.21	303.29	641.05
2	Other Income	94.65	140.12	84.14	234.77	144.58	372.07	1.12	0.08	0.06	1.20	0.14	0.57
3	Total Income	113.33	150.16	97.14	263.49	161.89	441.42	164.48	150.93	157.74	315.41	303.43	641.62
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	24.52	23.42	56.28	47.94	79.41	131.88	24.52	23.42	56.28	47.94	79.41	131.88
f)	Finance Cost	-	-	-	-	-	-	-	-	-	-	-	-
g)	Depreciation and amortization expenses	7.88	7.67	8.27	15.55	16.42	33.77	7.88	7.67	8.27	15.55	16.42	33.77
h)	Other Expenses	134.83	50.20	62.16	185.03	89.11	242.94	134.96	79.73	72.43	214.69	99.56	250.89
4	Total Expenses	167.23	81.29	126.71	248.62	184.94	408.69	167.36	110.82	136.98	278.18	195.39	416.64
5	Profit/Loss (-) from ordinary activities before exceptional items(3-4)	(53.90)	68.87	(29.57)	14.97	(23.05)	32.83	(2.88)	40.11	20.76	37.23	108.04	225.08
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	5.35	-	-	-	0.00	-	5.35
7	Profit from ordinary activities before tax	(53.90)	68.87	(29.57)	14.97	(23.05)	27.48	(2.88)	40.11	20.76	37.23	107.96	219.73
8	Tax Expenses	-	-	-	-	-	-	-	-	-	-	-	-
a)	Current tax	-	-	-	-	-	0.00	22.50	22.50	22.50	45.00	45.00	90.74
b)	Deferred tax (Net)	-	-	-	-	-	4.35	0.00	0.00	0.00	-	-	4.35
	Total Tax expense	-	-	0.00	-	0.00	4.35	22.50	22.50	22.50	45.00	45.00	95.09
9	Profit / (Loss) -(7-8)	(53.90)	68.87	(29.57)	14.97	(23.05)	23.13	(25.38)	17.61	(1.74)	(7.77)	62.96	124.64
	Share of Profit / (Loss) of Associate	-	-	-	-	-	-	0.51	0.56	-	1.07	-	5.21
10	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)	(53.90)	68.87	(29.57)	14.97	(23.05)	23.13	(24.87)	18.17	(1.74)	(6.70)	62.96	129.85
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	904.15	904.15
13	Reserves (excluding revaluation reserves as shown in the audited financial of previous year)	-	-	-	-	-	5,011.24	-	-	-	-	-	5,489.21
14	Earnings per share (Face value of Rs.5/- each)	-	-	-	-	-	-	-	-	-	-	-	-
(i)	Basic	(0.30)	0.38	(0.16)	0.08	(0.13)	0.13	(0.14)	0.10	(0.01)	(0.04)	0.35	0.72
(ii)	Diluted	(0.30)	0.38	(0.16)	0.08	(0.13)	0.13	(0.14)	0.10	(0.01)	(0.04)	0.35	0.72

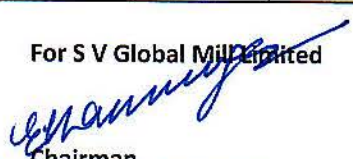
NOTES:


- 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 1st November 2021
- The Company operates only in one segment Viz Real Estate Development activities
- Due to Nationwide lockdown on account of COVID 19, there was no major impact on the revenue and profitability of the company. The company relied on its internal accruals for meeting out the day to day obligations.
- Figures for the previous period have been regrouped, wherever necessary, to confirm to the current period classification.


Place: Chennai
Date: 1st November 2021

For S V Global Mill Ltd

Chairman

S V GLOBAL MILL LIMITED				
Statement of Assets and Liabilities as at 30th Sep 2021				
Particulars	Standalone		Consolidated	
	As at September 30, 2021	As at March 31, 2021	As at September 30, 2021	As at March 31, 2021
ASSETS	Rs.	Rs.	Rs.	Rs.
1. Non-current Assets				
(a) Property, Plant and Equipment	8,07,33,459	8,08,53,863	8,07,33,459	8,08,53,863
(b) Intangible Asset			30,75,000	30,75,000
(c) Capital Work-in-Progress				
(e) Financial Assets				
(i) Investments	13,30,76,000	13,30,76,000	15,52,247	14,45,247
(ii) Loans		-		-
(f) Other non-current Assets	16,56,663	16,56,663	16,56,663	16,56,663
Sub-total Non current assets	21,54,66,122	21,55,86,526	8,70,17,369	8,70,30,773
2. Current Assets				
(a) Inventories	9,13,13,239	9,13,13,239	9,13,13,239	9,13,13,239
(b) Financial Assets				
(i) Investments				-
(ii) Trade Receivables		-	41,00,00,000	26,00,00,000
(iii) Cash and Cash Equivalents	57,13,558	15,19,73,735	85,69,070	16,08,52,325
(iv) Other Bank Balances				-
(v) Loans				
(vi) Other Financial Assets	24,27,82,740	9,68,86,747	41,92,596	44,56,007
(c) Other Current Assets	4,36,64,439.00	4,13,63,184	4,49,08,708	4,21,52,602
Sub-total Current assets	38,34,73,976	38,15,36,905	55,89,83,613	55,87,74,172
TOTAL ASSETS	59,89,40,098	59,71,23,431	64,60,00,982	64,58,04,945
EQUITY AND LIABILITIES				
Equity				
(a) Equity Share Capital	9,04,14,850	9,04,14,850	9,04,14,850	9,04,14,850
(b) Other Equity				
(i) Retained Earnings	23,83,95,260	23,68,97,799	26,70,40,494	26,77,10,494
(ii) Other Reserves	26,42,26,145	26,42,26,145	28,12,10,903	28,12,10,903
Sub-total Shareholders funds	59,30,36,255	59,15,38,794	63,86,66,247	63,93,36,247
Liabilities				
1. Non-Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings				
(b) Deferred Tax liabilities (Net)	24,61,719	24,61,719	24,61,719	24,61,719
(c) Other non-current Liabilities	1,79,552	1,79,551	1,79,551	1,79,552
Sub-total Non current liabilities	26,41,271	26,41,270	26,41,270	26,41,271
2. Current Liabilities				
(a) Financial Liabilities				
(i) Borrowings				
(ii) Trade Payables				
(iii) Other Financial Liabilities			-	
(b) Other Current Liabilities	32,62,572	29,43,368	36,68,465	31,77,427
(c) Provisions			10,25,000	6,50,000
Sub-total Current liabilities	32,62,572	29,43,368	46,93,465	38,27,427
Total Equity and Liabilities	59,89,40,098	59,71,23,431	64,60,00,982	64,58,04,945
Place : Chennai	For S V Global Mill Limited  Chairman			
Date : 1st November 2021				

S V Global Mill Ltd				
Statement of Cash Flow (Standalone) for the half year ended 30.09.2021				
	STANDALONE		(Rs in lakh)	
Particulars	For the Period Ended 30th September 2021		For the Period Ended 30th September 2020	
A. Cash Flow From Operating Activities				
Net Profit Before Tax		14.97		-22.92
Adjustments for non-cash items:				
Less:				
Dividend received	113.09		-	
Interest Income	121.20		0.02	
		234.29		0.02
		-219.32		-22.94
Add:				
Depreciation	15.55		16.40	
Provision for Doubtful Advances	-		-	
Interest Expense	-		-	
		15.55		16.40
Operating Profit before Working Capital Changes		-203.77		-6.54
Adjustments for:				
Trade Receivables	-		-	
Loans & Advances	-		-	
Inventories & Other Current Assets	-21.97		28.01	
Trade Payables & Other Current Liabilities	3.19		-7.09	
Cash Flow Generated from Operations	-18.78		20.93	
Direct Tax Paid			-9.69	
		-18.78		11.24
Net Cash from Operating Activities		-222.55		4.70
B. Cash-flow from Investing Activities				
Purchase of property, plant and equip. & CWIP		-14.35		-15.00
Sale of property, plant and equip. / Projects		-		-
Increase in non-current assets		-1,460.00		-0.11
Decrease in non-current Liabilities		-		-
Sale / Purchase of Investments		-		-
Dividend (Including Dividend Distribution Tax)		113.09		-
Interest Received		121.20		0.02
Net Cash used in Investing Activities		-1,240.06		-15.09
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 (Including Dividend Distribution Tax)		-		-
Net Cash used/received in Financing Activities		-		-
Net Increase, (Decrease) Cash and Cash Equivalents		-1,462.61		-10.39
Cash and Cash Equivalents as at the beginning of the Year		1,519.74		27.13
Cash and Cash Equivalents as at the End of the Year		57.13		16.74
<div> <div>Place : Chennai</div> <div>Date : 1st November 2021</div> </div> <div> <div>For S V Global Mill Limited</div> <div></div> <div>Chairman</div> </div>				

S V Global Mill Ltd				
Statement of Cash Flow (Consolidated) for the half year ended 30.09.2021				
Particulars	CONSOLIDATED		(Rs.in lakh)	
	For the Period Ended 30th September 2021		For the Period Ended 30th September 2020	
A. Cash Flow From Operating Activities				
Net Profit Before Tax		37.23		64.70
Adjustments for non-cash items:				
Less:				
Profit on Disposal of Asset	-	-	-	-
Interest Income	-	-	0.02	0.02
		37.23		64.68
Add:				
Depreciation	15.55		16.40	
Provision for Doubtful Advances				
Provision for Standard Assets			-	
		15.55		16.40
Operating Profit before Working Capital Changes		52.78		81.08
Adjustments for:				
Trade Receivables	-2,408.57		-1.69	
Loans & Advances	-			
Inventories & Other Current Assets	-		-32.28	
Trade Payables & Other Current Liabilities	892.30		-9.44	
Cash Flow Generated from Operations	-1,516.27		-43.41	
Direct Tax Paid/provision	-45.00		-32.31	
		-1,561.27		-75.72
Net Cash from Operating Activities		-1,508.49		5.36
B. Cash-flow from Investing Activities				
Purchase of property, plant and equip. & CWIP		-14.35		-15.00
Sale of property, plant and equip. / Projects				
Increase in non-current assets		-		-0.11
Decrease in non-current Liabilities		-		-
Sale / Purchase of Investments				
Interest Received		-		0.02
Net Cash used in Investing Activities		-14.35		-15.09
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 (Including Dividend Distribution Tax)		-		-
Net Cash used/received in Financing Activities		-		-
Net Increase, (Decrease) Cash and Cash Equivalents		-1,522.84		-9.73
Cash and Cash Equivalents as at the beginning of the Year		1,608.52		30.60
Cash and Cash Equivalents as at the End of the Year		85.68		20.87
<div> <div>Place : Chennai</div> <div>Date : 1st November 2021</div> </div> <div> <div>For S V Global Mill Limited</div> <div>  <div>Chairman</div> </div> </div>				



P.B. Vijayaraghavan & Co.,
Chartered Accountants

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No. 174, Habibullah Road, T.Nagar,
Chennai - 600 017.**

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E-mail : office@pbv.co.in

**Report on Unaudited Quarterly 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 reviewed the accompanying statement of unaudited financial results of S V GLOBAL MILL LIMITED for the period ended 30th September 2021 prepared by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time.

Management Responsibility

This statement is the responsibility of the Company's Management, has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act 2013 and other Accounting Principles generally accepted in India.

Auditor's Responsibility

Our responsibility is to express a conclusion on the Statement 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 the Independent Auditor of





P.B. Vijayaraghavan & Co.,

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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.

Conclusion

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 read with notes thereon, prepared in accordance with applicable Ind AS specified under Section 133 of Companies Act 2013, read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies thereon has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 01.11.2021

Place: Chennai

UDIN: 21226831AAAAGI4333

For P. B. Vijayaraghavan & Co.,

Chartered Accountants

FRN: 004721S

K. Srinivasan

Partner

M. No. 226831





P.B. Vijayaraghavan & Co.,

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**Independent Auditor's Review Report on the Consolidated Unaudited Quarterly and
Year-to-date financial results of the Company pursuant to the Regulation 33 of the
SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

To

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

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of M/s S V Global Mill Ltd ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax and total comprehensive income for the quarter ended 30th September 2021 and for the period from 01st April 2021 to 30th September 2021 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Management Responsibility

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34





P.B. Vijayaraghavan & Co.,

Chartered Accountants

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"Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India.

Auditor's Responsibility

Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.





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The Statement includes the results of one subsidiary company namely, M/s S V Global Finance Private Limited which was subjected to review by us and one associate namely Adyar Property Holdings Company Private Limited.

Conclusion

Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

The consolidated unaudited interim financial results also include the Group's share of net profit after tax of Rs. 1.07 lakh, and total comprehensive income of Rs. 1.07 lakh for the half year ended 30th September 2021, as considered in the consolidated unaudited interim financial results, in respect of one associate based on their interim financial





P.B. Vijayaraghavan & Co.,

Chartered Accountants

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information which have not been reviewed by their auditors and are based solely on management certified accounts.

Our conclusion in so far as it relates to such associate is based solely on the management certified accounts and explanations given to us by the Management and the interim financial information are not material to the Group.

**For P. B. Vijayaraghavan & Co.,
Chartered Accountants**

FRN: 004721S

K. Srinivasan

Partner

M. No. 226831



Date: 01.11.2021

Place: Chennai

UDIN: 21226831AAAAGJ9206