



CIN No.: L17100TN2007PLC065226

31.10.2022

**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 31.10.2022 – Reg.**

This is further to our letter dated 22.10.2022 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 / half year ended 30<sup>th</sup> September, 2022 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 are enclosed as **“ANNEXURE – A”** and the same will be uploaded on the website of the company [www.svgml.com](http://www.svgml.com). We are arranging to publish the extract of the financial results in the newspapers.
2. Resignation of Sri. K. Ramu as the Company Secretary & Compliance Officer of the Company w.e.f 31<sup>st</sup> October, 2022.
3. Appointment of Sri. D. Krishnamoorthy as the Company Secretary & Compliance Officer of the Company w.e.f 31<sup>st</sup> October, 2022. The Profile of Sri. D. Krishnamoorthy is enclosed as **“ANNEXURE – B”**.



## **S V GLOBAL MILL LIMITED**

CIN No.: L17100TN2007PLC065226

The meeting commenced at 12.30 P.M. through VC from the Registered Office of the Company and concluded at 02.20 P.M.

Thanking you,

Yours faithfully,

**For S V Global Mill Limited**

**E. Shanmugam.**

**Chairman and Managing Director.**

**DIN: 00041968**



## ANNEXURE - A

S V GLOBAL MILL LIMITED													
Regd office:New no.5/1 Old 3/1, CIT Colony, 6th Cross street, Mylapore, Chennai - 600004													
CIN : L17100TN2007PLC065226E-mail:svglobal55@gmail.com													
STATEMENT OF UNAUDITED FINANCIAL RESULTS STANDALONE & CONSOLIDATED FOR THE QUARTER ENDED 30.09.2022													
In Rs. Lacs													
Sl. No	Particulars	Standalone						Consolidated					
		Quarter Ended (3 Months ended)			Half year ended (6months ended)		Year ended	Quarter Ended (3 Months ended)			Half year ended (6months ended)		Year ended
		30.09.2022 (Unaudited)	30.06.2022 (Audited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)	30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)
1	Revenue From Operations	26.53	37.05	18.68	63.58	28.72	75.03	172.97	180.04	163.38	353.01	314.21	648.73
2	Other Income	133.45	161.13	94.65	294.58	234.77	536.76	3.89	2.33	1.12	6.22	1.20	85.53
3	Total Income	159.98	198.18	113.33	358.16	263.49	611.79	176.86	182.37	164.48	359.23	315.41	732.26
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	27.01	26.88	24.52	53.89	47.94	102.99	27.01	26.88	24.52	53.89	47.94	102.99
f)	Finance Cost		-	-			-	-	-	-			-
g)	Depreciation and amortization expenses	8.67	8.75	7.88	17.42	15.55	31.76	8.67	8.75	7.88	17.42	15.55	31.76
h)	Other Expenses	99.72	122.27	134.83	221.99	185.03	379.53	100.24	127.11	134.96	227.35	214.69	410.75
4	Total Expenses	135.40	157.90	167.23	293.30	248.52	514.28	135.92	162.74	167.36	298.66	278.18	545.50
5	Profit/(Loss) from ordinary activities before exceptional items(3-4)	24.58	40.28	(53.90)	64.86	14.97	97.51	40.94	19.63	(2.88)	60.57	37.23	186.76
6	Exceptional Items			-			3.31			-			3.31
7	Profit from ordinary activities before tax	24.58	40.28	(53.90)	64.86	14.97	94.20	40.94	19.63	(2.88)	60.57	37.23	183.45
8	Tax Expenses												
a)	Current tax	-	-	-	-	-	21.50	22.50	22.50	22.50	45.00	45.00	111.50
b)	Deferred tax (Net)	-	-	-	-	-	5.44	-	-	-	-	-	5.44
	Total Tax expense	-	-	-	-	-	26.94	22.50	22.50	22.50	45.00	45.00	116.94
9	Profit / (Loss) for the year (7-8)	24.58	40.28	(53.90)	64.86	14.97	67.26	18.44	(2.87)	(25.38)	15.57	(7.77)	66.51
	Share of Profit / (Loss) of Associate		-	-			-	0.29	(0.36)	0.51	(0.07)	1.07	2.09
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 year	24.58	40.28	(53.90)	64.86	14.97	67.26	18.72	(3.23)	(24.87)	15.49	(6.70)	68.60
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	Other Equity		-	-			5,078.50						5,557.81
14	Earnings per share (Face value of Rs.5/- each)												
	(i) Basic	0.14	0.22	(0.30)	0.36	0.08	0.37	0.10	(0.02)	(0.14)	0.09	(0.04)	0.38
	(ii) Diluted	0.14	0.22	(0.30)	0.36	0.08	0.37	0.10	(0.02)	(0.14)	0.09	(0.04)	0.38
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 31st October 2022.												
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													
Place: Chennai													
Date: 31-10-2022													

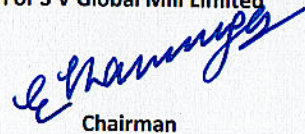


S V GLOBAL MILL LIMITED				
Statement of Assets and Liabilities as at 30th Sep 2022				
Particulars	Standalone (Rs. in Lakhs)		Consolidated (Rs. in Lakhs)	
	As at September 30, 2022	As at March 31, 2022	As at September 30, 2022	As at March 31, 2022
<b>ASSETS</b>				
<b>1. Non-current Assets</b>				
(a) Property, Plant and Equipment	854.73	828.90	854.73	828.90
(b) Intangible Asset	-	-	30.75	30.75
(c) Capital Work-in-Progress	-	-	-	-
(e) Financial Assets				
(i) Investments	1,330.76	1,330.76	16.47	16.54
(ii) Loans	-	-	-	-
(f) Other non-current Assets	16.57	16.57	16.57	16.57
<b>Sub-total Non current assets</b>	<b>2,202.05</b>	<b>2,176.23</b>	<b>918.52</b>	<b>892.77</b>
<b>2. Current Assets</b>				
(a) Inventories	913.13	913.13	913.13	913.13
(b) Financial Assets				
(i) Investments	-	-	-	-
(ii) Trade Receivables	-	-	4,150	3,400.00
(iii) Cash and Cash Equivalents	254.77	1,002.00	259.56	1,014.29
(iv) Other Bank Balances	-	-	-	-
(v) Loans	-	-	-	-
(vi) Other Financial Assets	2,468.16	1,728.42	41.87	82.75
(c) Other Current Assets	302.24	285.36	311.34	294.31
<b>Sub-total Current assets</b>	<b>3,938.31</b>	<b>3,928.90</b>	<b>5,675.91</b>	<b>5,704.48</b>
<b>TOTAL ASSETS</b>	<b>6,140.36</b>	<b>6,105.14</b>	<b>6,594.42</b>	<b>6,597.25</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
(a) Equity Share Capital	904.15	904.15	904.15	904.15
(b) Other Equity				
(i) Retained Earnings	2,501.12	2,436.24	2,719.25	2,703.73
(ii) Other Reserves	2,642.26	2,642.26	2,854.08	2,854.08
<b>Sub-total Shareholders funds</b>	<b>6,047.53</b>	<b>5,982.65</b>	<b>6,477.48</b>	<b>6,461.96</b>
<b>Liabilities</b>				
<b>1. Non-Current Liabilities</b>				
(a) Financial Liabilities				
(i) Borrowings	-	-	-	-
(b) Deferred Tax liabilities (Net)	30.06	30.06	30.06	30.06
(c) Other non-current Liabilities	-	-	10.38	10.25
<b>Sub-total Non current liabilities</b>	<b>30.06</b>	<b>30.06</b>	<b>40.43</b>	<b>40.31</b>
<b>2. Current Liabilities</b>				
(a) Financial Liabilities				
(i) Borrowings	-	-	10.04	-
(ii) Trade Payables	-	-	-	-
(iii) Other Financial Liabilities	-	-	-	-
(b) Other Current Liabilities	62.77	92.43	66.47	94.98
<b>Sub-total current liabilities</b>	<b>62.77</b>	<b>92.43</b>	<b>76.51</b>	<b>94.98</b>
<b>Total Equity and Liabilities</b>	<b>6,140.36</b>	<b>6,105.14</b>	<b>6,594.42</b>	<b>6,597.25</b>

Date: 31.10.2022

Place: Chennai

For S V Global Mill Limited

  
Chairman

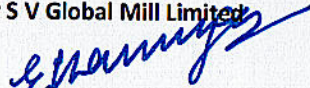


SV Global Mill Ltd				
Statement of Cash Flow (Standalone) for the half year ended 30.09.2022			Rupees in lakhs	
Particulars	STANDALONE			
	For the Period Ended 30th September 2022		For the Period Ended 31st March 2022	
<b>A. Cash Flow From Operating Activities</b>				
Net Profit Before Tax		64.86		94.20
Adjustments for non-cash items:				
Less:				
Provision no longer required written back	-		28.31	
Dividend received	166.40		-	
Interest Income	126.91		4.61	
		293.31		32.92
		-228.45		61.28
Add:				
Depreciation	17.42		31.76	
Provision for Doubtful Advances	-		-	
Interest Expense	-		-	
		17.42		31.76
Operating Profit before Working Capital Changes		-211.03		93.04
Adjustments for:				
Trade Receivables	-		-	
Loans & Advances	-		-	
Inventories & Other Current Assets	-16.88		-965.70	
Trade Payables & Other Current Liabilities	-29.65		63.00	
Cash Flow Generated from Operations	-46.53		-902.70	
Direct Tax Paid			45.58	
		-46.53		-857.12
Net Cash from Operating Activities		-257.56		-764.08
<b>B. Cash-flow from Investing Activities</b>				
Purchase of property, plant and equip. & CWIP		-43.24		-52.12
Sale of property, plant and equip. / Projects		-		-
Increase in non-current assets		-739.74		-
Decrease in non-current Liabilities		-		-1.80
Sale / Purchase of Investments				
Dividend (Including Dividend Distribution Tax)		166.40		
Interest Received		126.91		4.61
Net Cash used in Investing Activites		-489.67		-49.31
<b>C. Cash Flow from Financing Activities</b>				
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		-747.23		-813.39
Cash and Cash Equivalents as at the beginning of the Year		1,002.00		1,519.74
Cash and Cash Equivalents as at the End of the Year		254.77		706.35

Date: 31.10.2022

Place: Chennai

For S V Global Mill Limited

  
Chairman

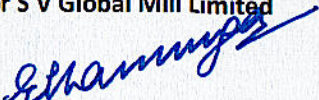


SV Global Mill Ltd				
Statement of Cash Flow (Consolidated) for the half year ended 30.09.2022			Rupees In lakhs	
	CONSOLIDATED			
Particulars	For the Period Ended 30th September 2022		For the Period Ended 31st March 2022	
<b>A. Cash Flow From Operating Activities</b>				
Net Profit Before Tax		60.57		183.45
Adjustments for non-cash items:				
Less:				
Interest Income				
Profit on Disposal of Asset	-		-	
Interest Income	126.91		4.61	
		126.91		4.61
		-66.34		178.84
Add:				
Depreciation	17.42		31.76	
Provision for Doubtful Advances	-		-	
Provision for Standard Assets	-	17.42	3.75	
				35.51
Operating Profit before Working Capital Changes		-48.92		214.34
Adjustments for:				
Trade Receivables	-		-800.00	
Loans & Advances	-		-	
Inventories & Other Current Assets	-726.01		-454.76	
Trade Payables & Other Current Liabilities	-18.47		63.21	
Cash Flow Generated from Operations	-744.48		-1,191.55	
Direct Tax Paid	-45.00		136.64	
		-789.48		-1,054.91
Net Cash from Operating Activities		-838.40		-840.57
<b>B. Cash-flow from Investing Activities</b>				
Purchase of property, plant and equip. & CWIP		-43.24		-52.12
Sale of property, plant and equip. / Projects				
Increase in non-current assets				
Decrease in non-current Liabilities		-		-1.80
Sale / Purchase of Investments				
Interest Received		126.91		4.61
Net Cash used in Investing Activites		83.67		-49.31
<b>C. Cash Flow from Financing Activities</b>				
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)		-		-0.00
Net Cash used/received in Financing Activities		-		-0.00
Net Increase, (Decrease) Cash and Cash Equivalents		-754.73		-889.87
Cash and Cash Equivalents as at the beginning of the Year		1,014.29		1608.52
Cash and Cash Equivalents as at the End of the Year		259.56		718.65

Date: 31.10.2022

Place: Chennai

For S V Global Mill Limited

  
Chairman





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

Flat 'G', III Floor, "SRI MALOLA"  
No. 174, Habibullah Road, T. Nagar,  
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E-mail : office@pbv.co.in

**Report on Unaudited Quarterly and Year-to-date 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 30<sup>th</sup> September 2022 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 the





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

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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 with 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: 31.10.2022

Place: Chennai

UDIN: 22203774BBMBEI1210

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

FRN: 004721S

P. B. Srinivasan  
Partner

M. No. 203774







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

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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 30<sup>th</sup> September 2022 and the for the period 01<sup>st</sup> April 2022 to 30<sup>th</sup> September 2022 ("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.







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

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The Statement includes the results of one subsidiary company namely, M/s S V Global Finance Private Limited which was not 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 total revenue of Rs.289.43 lakh, the Group's share of net profit after tax and total comprehensive income of Rs. 239.11 lakh for the half year ended 30th September 2022, as considered in the consolidated unaudited interim financial results, in respect of one subsidiary company







*P.B. Vijayaraghavan & Co.,*

**Chartered Accountants**

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

The consolidated unaudited interim financial results also include the Group's share of net loss after tax of Rs. (0.07) lakh, and total comprehensive income of Rs. (0.07) lakh for the half year ended 30th September 2022, as considered in the consolidated unaudited interim financial results, in respect of one associate based on their interim financial 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 on the solely on management certified accounts and explanations given to us by the Management.

Date: 31.10.2022

Place: Chennai

UDIN:22203774BBMBPX4829

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

**Chartered Accountants**

**FRN: 004721S**

**P. B. Srinivasan**

**Partner**

**M. No. 203774**







CIN No.: L17100TN2007PLC065226

**ANNEXURE – B**

<b>S.No</b>	<b>Particulars</b>	<b>Remarks</b>
1.	Name	D. Krishnamoorthy
2.	Designation	Company Secretary & Compliance Officer.
3.	Category	KMP
4.	Educational Qualification	B. Sc, FCA and ACS.
5.	Residential Address	Flat 001, Ground Floor, Manju Block, Chitra Avenue, No. 09, Choolaimedu High Road, Chennai – 600 094.
6.	Date of Birth	02.04.1958
7.	Email ID	<a href="mailto:secretarial@svgml.com">secretarial@svgml.com</a>
8.	Contact Number	+91 44 2499 7751
9.	Number of Shares held in the Company	NIL
10.	Date of Appointment	31.10.2022

**For S V Global Mill Limited**

**E. Shanmugam.**  
**Chairman and Managing Director.**  
**DIN: 00041968**