

### S V GLOBAL MILL LIMITED

CIN No.: L17100TNI2007PLC065226

SVGML/BM/2020/29

25.01.2021

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

Dear Sirs,

Sub: Outcome of Board Meeting held on 25.01.2021 - Reg.

Reg: Standalone and Consolidated Unaudited Financial Results for the Quarter

and 9 Months ended 31st December 2020.

This is further to our letter dated 18.01.2021 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 Unaudited Financial Results for the Quarter and 9 Months ended 31st December 2020 along with 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 meeting commenced at 10.25 A.M. at the Registered Office of the Company and concluded at 1.45 P.M.

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.

Please acknowledge the receipt of our communication.

Thanking you,

Yours sincerely,

For S V Global Mill Limited

R. Sugumaran Company Secretary

Encl: as above

Regd. Office: New No. 5/1 (Old No. 3/1), 6th Cross Street, CIT Colony, Mylapore, Chennai 600 004. Phone: +91 44 2499 7751, 2499 7752, 2499 7753; Email: corporate@ethiraj.co

#### S V GLOBAL MILL LIMITED

Regd office: New no.5/1 Old 3/1, CIT Colony, 6th Cross street, Mylapore, Chennal - 600004

CIN: L17100TN2007PLC085226

Email: svglobal55@gmail.com

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS STANDALONE/CONSOLIDATED FOR THE QUARTER ENDED 31.12.2020

(Rs. in Lakh)

SI		Standalone						Consolidated					
		Quarter Ended (3 Months ended)			Nine Months ended		Year ended	Quarter Ended (3 Months ended)			Nine Months ended		Year ended
No.		31.12.2020 (Unaudited)	30,09.2020 (Unaudited)	31,12,2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)	31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2029 (Audited)
1	Revenue From Operations	15.58	13.00	22.79	32.89	74.06	87.89	160.40	157.68	167.47	463.63	505.18	562.12
2	Other Income	108.73	84.14	92.34	253,31	307.15	421.49	0.18	0.06	0.06			5.24
3	Total Income	124.31	97.14	115.13	286.20	381.21	509.38	100.58	157.74	167.53	463.95	505.89	647,34
4	Expenditure							150					
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	-	-	-	-	-	-	-	-		-	-	-
0)	Employee benefits Expenses	26,80	56.28	27.26	106.21	69.99	\$5,80	26.80	-56.28	27.25	106.21	1 59,39	35,60
f)	Finance Cost	-	-	-			-						
9)	Depreciation and amortization expenses	2.27	8.27	8,61	24.70	25,30	33,93	8.27	8.27	8,61	24.70	25,30	33.53
h)	Other Expenses .	56,35	62.16	87.91	155,46	290,66	407.50	66.57	72.43	88,59	166,13		409.25
4	Total Expenses	101.42	126.71	123,78	286.37	385.95	637.32	101.64	136,98	124,46	297.04	386_91	538.73
5	Profit/Loss (-)from ordinary activities before exceptional items(3-4)	22.89	(29.57)	(8.65)	(0.17)	(4.74)	(27,95)	58,93	20.76	43,07	166,91	118.98	129.58
5	Exceptional Items	0,00	0.00	(0.11)	0.00	0.15	0.16	-	-	(0.11)	-	0.15	0,16
7	Profit from ordinary activities before tax	22,89	(29,57)	(8.54)	(0.17)	- (4.89)	(28.11)	68.93	20.76	43,18	166,91	118,83	128.42
-	Tax Expenses	-	-	-									
	a) Current lax			11.00	-	12.00	17.60	22,50	22.50	34,00	67.50	81,00	108.20
	b) Deferred tax (Net)	-		-			6.67	0.00	0.00	0.00	-	-	0.67
	Total Tax exponse			11.00		12.00	18.27	22.50	22.50	34,00	67.50	81_00	106.87
	Profit / (Loss) -(7-8)	22.89	(29.57);	(19.54)	(0.17)	(16.89)	(45.3\$)	\$6.43	(1.74)	9,18	99.41	37.23	19.85
	Other comprehensive income, net of tax	-	-		-			1 2					
	a) Items that will not be reclassified to Profit or Loss	-	-			-							-
	b) Items that will be reclassified to Profit or Loss		-	-	-	-	-				-		
	Total Comprehensive income for the Period (9+10)	22,89	(29.57)	(19.54)	(0.17)	(16.89)	(46.35)	36.43	(1.74)	9.18	99,41	37.83	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	904,15	904,15
13	Reserves (excluding revaluation reserves as shown in the audited financial of previous year)	-	- 1	- 3			4,988.10						5,350.13
14	Earnings per share (Face value of Rs.5/- each)	-	-	-		-	*						
	(i) Basic	0.13	(0.16)	(0.11)	(0.00)	(0.09)	(0.26)	0.20	(0.01)	0.05	0.55	0.21	0.11
1	(ii) Difuted	0.13	(0,16)	(0,11)	(0,00)	(0.09)	(0.26)	0,20	(0.01)	0.05	0.55	0.21	0.11

#### NOTES:

- 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 25th January 2021
- 2 The Company operates only in one segment Viz Real Estate Development activities
- 3 Figures for the prolyous period have been regrouped, wherever necessary, to conform to the current period classification.

Place: Chennai Date: 25th January 2021 For S V Global Mill Limited



# P.B. Vijayaraghavan & Co.,

**Chartered Accountants** 

Flat 'G', HI Floor, "SRI MALOLA", No. 174, Habibullah Road, T.Nagar, Chennai - 600 017.

Tel: +91 44 2814 15 15 | +91 44 4864 52 42

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Independent Auditor's Limited Review Report on Unaudited Standalone Financial Results of the Company for the quarter ended 31st December 2020 and year-to-date

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 31st December 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of 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.





## P.B. Vijayaraghavan & Co.,

Chartered Accountants

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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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 25.01.2021 Place: Chennai

UDIN: 21226831AAAABN4667

For P. B. Vijayaraghavan& Co.,

Chenna: 600 017

Chartered Accountants

FRN: 004721S

K. Srinivasan

Partner

M. No. 226831



# P.B. Vijayaraghawan & Co.,

Chartered Accountants

Flat 'G', III Floor, "SRI MALOLA", No. 174, Habibullah Road, T.Nagar, Chennai ~ 600 017.

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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

- 1. 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 31st December 2020 and for the period from 01st April 2020 to 31st December 2020 ("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.
- 2. 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 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.



# P.B. Vijayaraghavan & Co.,

Chartered Accountants

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3. 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.

- 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.
- 5. 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



## P.B. Vijayaraghawan & Co.,

### **Chartered Accountants**

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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.

Date: 25.01.2021 Place: Chennai

UDIN: 21226831AAAABO8574

For P. B. Vijayaraghavan& Co.,

600.04

Chartered Accountants

FRN: 004721S

K. Srinivasan

Partner

M. No. 226831