

# **SVA India Limited**

162-C, Mittal Tower, Nariman Point, Mumbai - 400 021

PART   QUARTER ENDED   YEAR EM		UNAUDITED QUARTERLY FINANC	IAL KESULTS FO	R TH	E YEAR END	ED JUNE 30, 20	12 (in Lakhs)	
(Refer Notes Below)   Unaudited   (Audited   Unaudited   Unaudited   Unaudited   Unaudited   (Audited   Unaudited   Unaudited   Unaudited   Unaudited   (Audited   Unaudited   Unaudited   Unaudited   Unaudited   Unaudited   (Audited   Unaudited   Unaudited   Unaudited   Unaudited   (Audited   Unaudited   Unaudited   Unaudited   Unaudited   Unaudited   (Audited   Unaudited   Una	Sr.No	PART 1		QUARTER ENDED				
Unaudited   Unaudited   Unaudited   Unaudited   Unaudited   (Audited   (Aud			30.06.20	12		<del> </del>		
1   Income from operations		(Refer Notes Below)	Unaudite	₽d			31.03.20	
(a) Not sales/income from operations (Net of excise duty)  (b) Other operating income  Total income from operations (net)  Expenses  (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventionities of finished goods, work in-progress and stock-in-trade (d) Employee benefits expense (d) Employee benefits expense (d) Employee benefits expense (d) Employees benefits expense (d) Expenses						u Onaudite	ed (Audited	
(a) Not sales/income from operations (Net of excise duty)  (b) Other operating income  7.78								
(b) Other operating income		income from operations		_	<del></del>	<del></del>		
(b) Other operating income		(a) Net sales/income from operations (Ne	t of					
(b) Other operating income   7.78   6.94   5.35   30.61		exerce duty)	1	.61	93.65	64.81	250.06	
Total Income from operations (net)   39.39   100.59   70.16   290.47		(b) Other operating income	<del></del> ,	78	6.04		239.06	
Expenses		Total income from an att			6.94	5.35	30.61	
(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventions of finished goods, work in-progress and etock-in-trade (d) Employee benefits expense (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  24.00  16.4  15.71  63.08  Total expenses  41.81  105.05  77.24  319.07  Profit / (Loss) from operations before other income, finance costs and exceptional items  (2.42)  4.46  -7.08  -28.6  Profit / (Loss) from ordinary activities before finance costs and exceptional items  (2.42)  -5.07  -6.03  -24.6  Exceptional items  -0  0  0  0  Net Profit / (Loss) from ordinary activities after tax  (2.42)  -5.07  -6.03  -24.6  Extraordinary items (net of tax expense)  0  0  0  0  0  0  0  0  0  0  0  0  0	$\Box$	<del></del> _	t) 39	.39	100.59	70.16	290.47	
(b) Purchases of stock-in-trade   30.76   70.37   102.33   253.68				$\dashv$		<b></b>		
C) Changes in inventories of finished goods, work   (21.38)   6.06   44.94   -20.69	<del>  </del> ;	b) Burning the state of materials consumed	<del></del>	+				
(d) Employee benefits expense (21.38) 6.06 44.94 -20.69 (e) Depreciation and amortisation expense 3.83 3.6 1.85 10.5  (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  24.00 16.4 15.71 63.08  Total expenses relating to continuing operations to be shown separately)  Profit / (Loss) from operations before other income, finance costs and exceptional items (2.42) 4.46 -7.08 -26.6  Other income 0.00 -0.61 1.05 4  Profit / (Loss) from ordinary activities before finance costs and exceptional items (2.42) -5.07 -6.03 -24.6  Exceptional items (2.42) -5.07 -6.03 -24.6  Exceptional items (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) - 0 0 0 0  Net Profit / (Loss) from ordinary activities after tax (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) - 0 0 0 0  Net Profit / (Loss) from ordinary activities after tax (2.42) -5.07 -6.03 -24.6		c) Changes in L	30	76			0	
(d) Employee benefits expense		The same and procedulation		$\neg \vdash$		102.33	253.68	
(e) Depreciation and amortisation expense 3.83 3.6 1.85 10.5  (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  24.00 16.4 15.71 63.08  Total expenses 41.81 105.05 77.24 319.07  Profit / (Loss) from operations before other income, finance costs and exceptional items (2.42) -4.46 -7.08 -28.6  Other income 0.00 0.61 1.05 4  Profit / (Loss) from ordinary activities before finance costs and exceptional items (2.42) -5.07 -6.03 -24.6  Exceptional items (2.42) -5.07 -6.03 -24.6  Exceptional items 0.00 0 0  Profit / (Loss) from ordinary activities before tax (2.42) -5.07 -6.03 -24.6  Exceptional items (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) 0.00 0 0  Net Profit / (Loss) from ordinary activities after tax (2.42) -5.07 -6.03 -24.6	(0	d) Employee benefits expense		<del>-</del>		44.94	-20.69	
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)  24.00  16.4  15.71  63.08  Total expenses  41.81  105.05  77.24  319.07  Profit / (Loss) from operations before other income, finance costs and exceptional items  (2.42)  -4.46  -7.08  -28.6  Other income  0.00  -0.61  -0.05  Profit / (Loss) from ordinary activities before finance costs and exceptional items  (2.42)  -5.07  -6.03  -24.6  Profit / (Loss) from ordinary activities after finance costs but before exceptional items  (2.42)  -5.07  -6.03  -24.6  Tax expense  0  0  0  0  Net Profit / (Loss) from ordinary activities after fax  (2.42)  -5.07  -6.03  -24.6  Extraordinary items (net of tax expense)  0  0  0  0  0  Net Profit / (Loss) from ordinary activities after fax  (2.42)  -5.07  -6.03  -24.6	-49	Depreciation and amortisation expense				2.29		
24.00   16.4   15.71   63.08				55	3.6	1.85		
Total expenses		TO COME TADELISES PAINTING TO SOME	ng		40.4		-	
Profit / (Loss) from operations before other income, finance costs and exceptional items    2.42				+	10.4	15.71	63.08	
Profit / (Loss) from operations before other income, finance costs and exceptional items   (2.42)   4.46   -7.08   -28.6		lotal expenses	41.8	1	105.05	77.74		
Other Income	_			$\perp$		17.24	319.07	
Profit / (Loss) from ordinary activities before finance costs and exceptional items   (2.42)   -5.07   -6.03   -24.6	P	rofit / (Loss) from operations before other	er	T			<del> </del>	
Profit / (Loss) from ordinary activities before finance costs and exceptional items (2.42) -5.07 -6.03 -24.6  Profit / (Loss) from ordinary activities after finance costs but before exceptional items (2.42) -5.07 -6.03 -24.6  Exceptional items - 0 0 0 0  Profit / (Loss) from ordinary activities before tax (2.42) -5.07 -6.03 -24.6  Tax expense - 0 0 0 0  Net Profit / (Loss) from ordinary activities after tax (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) - 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6	$\Box$	Other income		<del>-'-</del> -	4.46	-7.08	-29 e	
Profit / (Loss) from ordinary activities before finance costs and exceptional items  (2.42) -5.07 -6.03 -24.6  Profit / (Loss) from ordinary activities after finance costs but before exceptional items  (2.42) -5.07 -6.03 -24.6  Exceptional items  (2.42) -5.07 -6.03 -24.6  Profit / (Loss) from ordinary activities before tax  (2.42) -5.07 -6.03 -24.6  Tax expense  - 0 0 0 0  Net Profit / (Loss) from ordinary activities after tax  (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) - 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital				4_	-0.61	1.05		
Profit / (Loss) from ordinary activities after finance costs but before exceptional items   (2.42)   -5.07   -6.03   -24.6	Pro	ofit / (Loss) from ordinary activities before	et				<del> </del> -	
Profit / (Loss) from ordinary activities after finance costs but before exceptional items  (2.42) -5.07 -6.03 -24.6  Exceptional items  - 0 0 0  Profit / (Loss) from ordinary activities before tax  (2.42) -5.07 -6.03 -24.6  Tax expense  - 0 0 0  Net Profit / (Loss) from ordinary activities after tax  (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense)  Net Profit / (Loss) for the period  (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital	Tina	ance costs and exceptional items		9	-5.07	-6.03		
Exceptional items   - 0			<del> </del>			-0.03	-24.6	
Exceptional items   - 0	Pro	ofit / (Loss) from ordinary activities after	<del> </del>	╀_			<del> </del>	
Exceptional items	fina	ince costs but before exceptional items		,	-5.07		<del> </del>	
Profit / (Loss) from ordinary activities before tax  (2.42) -5.07 -6.03 -24.6  Tax expense - 0 0 0  Net Profit / (Loss) from ordinary activities after tax  (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) - 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital 330.26 330.26	Exc	ceptional items		1		6.03	-24.6	
Profit / (Loss) from ordinary activities before tax (2.42) -5.07 -6.03 -24.6  Tax expense - 0 0 0 0  Net Profit / (Loss) from ordinary activities after tax (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense ) - 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital 330.26 330.26			<u> </u>		0	0	0	
Tax expense - 0 0 0 0  Net Profit / (Loss) from ordinary activities after tax (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) - 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital 330.26 330.26	Prof	fit / (Loss) from ordinary		├—				
Tax expense - 0 0 0 0  Net Profit / (Loss) from ordinary activities after tax (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense ) - 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital 330.26 330.26	4		(2.42)	ļ	-5.07	6.03	-24.6	
Net Profit / (Loss) from ordinary activities after  (2.42) -5.07 -6.03 -24.6  Extraordinary items (net of tax expense) - 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital 330.26 330.26	<del> </del>	ax expense		├	-			
(2.42) -5.07 -6.03 -24.6	Net	Profit / (Loss) from ordinary activities affect				0	0	
Extraordinary items (net of tax expense ) - 0 0 0 0  Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital 330.26 330.26	tax	The state of the s	(2.42)		-5.07	-6.03	24.0	
Net Profit / (Loss) for the period (2.42) -5.07 -6.03 -24.6  Paid-up equity share capital 330.26 330.26	Extra	aordinary Items (net of tax expense )					-24.6	
Paid-up equity share capital 330.26 330.26 330.26					0	0	0	
Paid-up equity share capital 330.26 330.26 330.26							<del></del>	
Paid-up equity share capital  (Face Volume 6 Date)  330.26 330.26	Net P	rofit / (Loss) for the period	(2.42)		-5.07			
(Face Value of D. 46)	Paid-	Up equity share capital	(=:+2)		-3.07	-6.03		
			330.26		20.26			

	1.5 Reserve excluding Revaluation Reserves	<del></del>			
_	1,0001468	674.3	674.31	674.31	<del></del>
_ 1	6 Earnings per share				674.31
	(a) Cneh EPS			<del></del>	<del></del>
_	(b) Basic and Diluted	0.0	5 -0.15	1-040	<del></del>
_			0	-0.18	-0.74
			† <u>-</u> -	0	0
A	PARTICULARS OF SHAREHOLDING		<del> </del>	<del> </del>	<del></del>
1	Public shareholding		<u> </u>	<del> </del>	<del></del>
	- Number of shares		<del> </del>	<del></del>	<del></del>
	- Percentage of shareholding	966,310.00	966310	9550	
	- statinage of snareholding	29.26%	29.26%	966310	966310
2	Promoters and Promoter Group Shareholding		27.2076	29.26%	29.26%
	a)Pledged / Encumbered	<u>'                                    </u>	1	ł	
_	Number of shares	NIL	NIL	NIL	<del> </del>
	- Percentage of shares (as a % of the total	NIL	NIL	NII.	NIL,
		NIL	NIL		NIL
_	shareholding of promoter and promoter group)			NIL	NIL
_		NIL	NIL.	NIL	-
	- Percentage of shares (as a % of the total	<b></b>			NIL
_	share capital of the company)	NIL	NIL	NIL	
	b) Non - encumbered	NIL	NIL	NIL	NIL
	Number of shares			TAIL	NIL_
	- Percentage of sharps (see a file	2,336,290.00	2336290	2336290	
	shareholding of the Promoter and Promoter	100%	100%	100%	2336290
	18. 42P)			100%	100%
	- Percentage of shares (as a % of the total	<del></del>			
	share capital of the company)			<del></del>	
	PARTICULARS OF SHAREHOLDING	70.74%	70.74%	70.74%	70 7101
٦	Public shareholding		·	10.7476	70.74%
T	- Number of shares			<del></del>	
7	- Percentage of shareholding	966,310.00	966310	966310	
7		0.29	29.26%	29,26%	966310
!	Promoters and Promoter Group Shareholding **			27.2070	29.26%
Ц.	a) ledged / Encumbered			i	
1	Number of shares	NIL NIL	NIL	NIL	NIL
Ŀ	Percentage of shares (as a % of the total	NIL NIL	NIL	NIL	
Ι	INVESTOR COMPLAINTS	NIL,	NIL	NII.	NIL
Ţi	Pending at the beginning of the quarter				NIL
Ţī	Received during the quarter	NIL	NIL	NIL	
D	isposed of during the quarter	NIL	NIL	NIL	NIL_
R	emaining unsolved during the quarter	NIL	NIL	NIL	NIL
_	a during the quarter	NIL	NIL	NIL.	NIL

### Notes:

- The above result were taken on record by the Board of Directors at its meeting held on 13th August, 2012. 1
- The Auditors of the Company have carried out a "Limited Review" of the above results. The Company is operating in one segment only.

Place:Mumbai Date: 13.08.2012 By Order of the Board For SVA India Ltd

**Whole Time Director** 

	PART 1	QU	ARTER ENDE	)	YEAR ENDE
Sr.No	Particulars	30.09.2012	30.06.2012	30.09.2011	31.03.2012
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	(Audited)
1	Income from operations				,
	(a) Ni-A10				
	(a) Net sales/income from operations (Net of excise duty)				
	(b) Other operating income	54.02	31.61	50.75	259.86
	Total income from operations (net)	9.90	7.78	5.49	30.61
2	Expenses Expenses	63.92	39.39	56.24	290.47
	(a) Cost of materials consumed				-
	(b) Purchases of stock-in-trade	12.86	30.76	11.32	0
	(c) Changes in inventories of finished goods, work-	12.60	30.76	11.52	253.68
	in-progress and stock-in-trade	21.43	-21.38	43.72	-20.69
	(d) Employee benefits expense	5.84	4.6	3.49	12.5
	(e) Depreciation and amortisation expense	3.61	3.83	2.27	10.5
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.96	24	10.46	00.00
	Total expenses	68.70	41.81	71.26	63.08
	Profit / (Loss) from operations before other	00.70	41.01	/1.26	319.07
3	income, finance costs and exceptional items	(4.78)	-2.42	-15.02	-28.6
4	Other income	0.37	0	2.21	4
	Profit / (Loss) from ordinary activities before				
	finance costs and exceptional items	(4.41)	-2.42	-12.81	-24.6
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(0.00)	2 42	40.04	
7	Exceptional items	(4.41)	-2.42	-12.81	-24.6
-	Exospional tenis	-	0	0	0
8	Profit / (Loss) from ordinary activities before tax	(4.41)	-2.42	-12.81	-24.6
9	Tax expense				0
	Net Profit / (Loss) from ordinary activities after				
	tax	(4.41)	-2.42	-12.81	-24.6
_	Extraordinary items (net of tax expense )	-	-		0
	Net Profit / (Loss) for the period	(4.41)	-2.42	-12.81	-24.6
14	Paid-up equity share capital (Face Value of Rs. 10)	330.26	330.26	330.26	330.26
-	•				
15	Reserve excluding Revaluation Reserves	592.44	674.31	674.31	674.31
-	Earnings per share				
_	(a) Cash EPS	(0.01)	-0.01	-0.04	-0.74
_	(b) Basic and Diluted		-		0
A 1	PARTICULARS OF SHAREHOLDING Public shareholding				
-	- Number of shares	244 240 00			
-	- Percentage of shareholding	966,310.00	966310	966310	966310
	- Percentage of shareholding	29.26%	29.26%	29.26%	29.26%
2	Promoters and Promoter Group Shareholding **				
	a)Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL
	shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL
	share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	Number of shares	2,336,290,00	2336290	2336290	2336290
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter	100%	100%	100%	100%

	share capital of the company)	70.74%	70.74%	70.74%	70.74%
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	966,310.00	966310	966310	966310
	- Percentage of shareholding	0.29	29.26%	29.26%	29.26%
2	Promoters and Promoter Group Shareholding **				
	a)Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL
(a)	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL
	Remaining unsolved during the quarter	NIL	NIL	NIL	NIL

Notes:

1

Statements of Assets and Liabilities as on 30th September, 2012 is given below (Rs. In lakhs)

	As at As at	
	30.09.2012 31.03.2012	
Capital	330.26 330.26	
Reserves and Surplus	621.18 624.97	
Borrowings	<b>33.97</b> 79.3	
Other Liabilities and Provision	29.83	
Total	1,015.24 1034.53	
Cash and Bank Balances	(114.21) 13.89	
Investment	195.53 195.52	
Advances	728.33 583.08	
Fixed Assets	79.77 85.31	
Other Assets	109.29 156.73	
Deposits	16.53	
Total	1,015.24 1034.53	

- 2 Sales of Rs. 3,49,837 in the Total sales is on consignment basis
- 3 The above result were taken on record by the Board of Directors at its meeting held on 25th October, 2012.
- 4 The Auditors of the Company have carried out a "Limited Review" of the above results.
- 5 The Company is operating in one segment only.

By Order of the Board For SVA India Ltd

Raghav Gupta **Whole Time Director** 

Date: 25.10.2012

Place:Mumbai

## UDAY PASAD & ASSOCIATES

CHARTERED ACCOUNTANTS

B-6, J.B. Complex, N.J. Road, Ramnagar, Dombivali(E)-421 701, Maharashtra

Board of Directors Nariman Point, Mumbai 400 021

Dear Sirs,

Re: Limited review Report on the Unaudited Financial Result for the year ended 30th September, 2012.

We have reviewed the accompanying statement of unaudited Financial Result for SVA India Limited for the Financial Year ended 30th September, 2012 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoters Group Shareholding "which have been traced from disclosures made from management and have not been audited by us. This statement is the responsibility of Company's Management and has been approved by the Board. Our responsibility is to issue report on these financial statement based on our review.

We conducted our review in accordance with the Standard on We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

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 standards1 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 29 of the Listing Agreement for debt securities including the manner in which it is to be disclosed,

Place: Mumbai Date: 25/10/2012 For Uday Pasad & Associates Chattered Accountants

U. P. Pagae

Uday Pasad (Proprietor) Membership No 46581



		THE YEAR END			VEAD ENDED
-13	PART 1		RTER ENDED	31.12.2011	YEAR ENDED 31.03.2012
.No	Particulars	31.12.2012		Unaudited	(Audited)
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	(Addited)
1	Income from operations				
-	(a) Net sales/income from operations (Net of				
	excise duty)	350.81	54.02	52.41	259.86
	(b) Other operating income	9.52	9.90	12.83	30.61
	Total income from operations (net)	360.33	63.92	65.24	290.47
2	Expenses				0
1,913	(a) Cost of materials consumed			70.46	253.68
	(b) Purchases of stock-in-trade	311.42	12.86	70.46	255.00
	(c) Changes in inventories of finished goods, work-	(35.12)	21.43	-25.39	-20.69
	in-progress and stock-in-trade	10.07	5.84	6.09	12.5
	(d) Employee benefits expense		3.61	2.72	10.5
	(e) Depreciation and amortisation expense	3.34	5.01	2.72	20.0
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing				
	operations to be shown separately)	60.69	24.96	14.96	63.08
_	Total expenses	350.40	68.70	68.84	319.07
	Profit / (Loss) from operations before other				
3	income, finance costs and exceptional items	9.93	(4.78)	-3.6	-28.6
4	Other income	1.23	0.37	0.81	4
	Profit / (Loss) from ordinary activities before finance costs and exceptional items	11.16	(4.41)	-2.79	-24.6
5	Profit / (Loss) from ordinary activities after		()		
6	finance costs but before exceptional items	11.16	(4.41)	-2.79	-24.6
7	Exceptional items				0
-	Exooptional tonio				
8	Profit / (Loss) from ordinary activities before tax	11.16	(4.41)		-24.6
9	Tax expense	1.50		0	0
	Net Profit / (Loss) from ordinary activities after			0.70	246
10	tax	9.66	(4.41)	-2.79	-24.6
11	Extraordinary items (net of tax expense )	- 1			
12	Net Profit / (Loss) for the period	9.66			-24.6
14	Paid-up equity share capital	330.26	330.26	330.26	330.26
	(Face Value of Rs. 10)				
15	Reserve excluding Revaluation Reserves		606.24	674.31	674.31
16	Earnings per share				
	(a) Cash EPS	0.03	(0.01	-0.08	-0.74
-	(b) Basic and Diluted				0
Α	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	966,310.00	966310	966310	966310
	- Percentage of shareholding	29.26%	29.26%	29.26%	29.26%
					10.050.550.000.0
2	Promoters and Promoter Group Shareholding **				
1	a)Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
- 100.00.00	- Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL
	shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL
		NIL	NIL	NIL	NIL
	share capital of the company) b) Non - encumbered	1112	.,,,,,		
		2,336,290.0	0 2336290	2336290	2336290
	Number of shares	100%	100%	100%	100%
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter	100%	10070	10070	10070
	group)				
	- Percentage of shares (as a % of the total	The same and the s	and other second		

	share capital of the company)	70.74%	70.74%	70.74%	70.74%
Α	PARTICULARS OF SHAREHOLDING				
1	Public shareholding		Raji ji ji		
-	- Number of shares	966,310.00	966310	966310	966310
	- Percentage of shareholding	0.29	29.26%	29.26%	29.26%
2	Promoters and Promoter Group Shareholding **		. 40		
	a)Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL
(a)	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL
	Remaining unsolved during the quarter	NIL	NIL	NIL	NIL

1

Statements of Assets and Liabilities as on 30	Oth September, 20	12 is given below	(Rs. In lakhs)
	As at	As at	
	31.12.2012	31.03.2012	
Capital	330.26	330.26	
Reserves and Surplus	634.73	624.97	
Borrowings	46.14	79.3	
Other Liabilities and Provision	164.39		
Total	1,175.52	1034.53	
Cash and Bank Balances	(98.42)	13.89	
Investment	195.53	195.52	
Advances	717.90	583.08	
Fixed Assets	76.50	85.31	
Other Assets	264.51	156.73	
Deposits	19.50		Maria III
Total	1,175.52	1034.53	

- 2 Sales of Rs. 116863.09 in the Total sales is on consignment basis
- 3 The above result were taken on record by the Board of Directors at its meeting held on 14th February, 2012.
- 4 The Auditors of the Company have carried out a "Limited Review" of the above results.
- 5 The Company is operating in one segment only.

By Order of the Board

Whole Time Director

Place:Mumbai Date: 14.02.2013



## SVA India Limited

162-C, Mittal Tower, Nariman Point, Mumbai - 400 021

(in lakhs)

						(in la	-
			Quarterly	results		Annual	
no.	PARTICULARS	Mar-12	Dec-12	Sep-12	Jun-12	31.03.2012	
	Income from operations	(Audited)	(unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
2.	(a) Net sales/income from operations (Net of						
1	excise duty)	50.41	344.24	54.02	31.61	259.86	480.28
1	(b) Other operating income	5.38	6.80	9.90	7.78	30.61	29.86
	Total income from operations (net)	55.79	351.04	63.92	39.39	290.47	510.14
2	Expenses	33.79	331.04	03.72	03.03	270.17	510111
2	(a) Cost of materials consumed		<del></del>			0	
		64.36	337.40	12.86	30.76	253.68	445.38
	(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods,	04.30	337,40	12.00	30.70	233.00	773.30
		24.40	(46 02)	21.42	(21.38)	-20.69	-81.26
	work-in-progress and stock-in-trade	-34.48	(46.83)	21.43		12.5	28.27
	(d) Employee benefits expense	9.51	8.32	5.84	4.60		
	(e) Depreciation and amortisation expense	3.07	3.34	3.61	3.83	10.5 63.08	13.85 98.91
	(f) Other expenses	33.4	16.55	24.96	24.00	!	
	Total expenses	75.86	318.78	68.70	41.81	319.07	505.15
	Profit / (Loss) from operations before other			(1 =0)	(0.40)	20.6	4.00
3	income, finance costs and exceptional items	-20.07	32.26	(4.78)	(2.42)	-28.6	4.99
4	Other income	2.94	0.94	0.37	0.00	4	4.25
	Profit / (Loss) from ordinary activities before						
5	finance costs and exceptional items	-17.13	33.20	(4.41)	(2.42)	-24.6	9.24
	Profit / (Loss) from ordinary activities after						
6	finance costs but before exceptional items	-17.13	33.20	(4.41)	(2.42)	-24.6	9.24
7	Exceptional items	0		0	0	0	0
8	Profit / (Loss) from ordinary activities before tax	-17.13	33,20	(4.41)	(2.42)	-24.6	9.24
9	Tax expense	0	0	0	0	0	0
	Net Profit / (Loss) from ordinary activities after	- 1					
10	tax	-17.13	33.20	(4.41)	(2.42)	-24.6	9.24
11	Extraordinary items (net of tax expense )	0	0	0	0	0	0
12	Net Profit / (Loss) for the period	-17.13	33.20	(4.41)	(2.42)	-24.6	9.24
	Paid-up equity share capital	330.26	330.26	330.26	330.26	330.26	330.26
13		330.20	330.20	330120	550,20	000.00	000120
14	(Face Value of Rs. 10)	0	0	0	0	0	0
15	Reserve excluding Revaluation Reserves	0	0	U	0	0	U
16	Earnings per share	F 10	7.05	(0.01)	0.05	-7.45	2.8
	(a) Cash EPS	-5.19	7.95	(0.01)	0.03	-7.43	2.0
	(b) Basic and Diluted		4	-			-
A	PARTICULARS OF SHAREHOLDING		-				
1	Public shareholding	966,310	966310	966,310	966310	966310	96631
	- Number of shares			29.26%	29.26%	29.26%	29.26%
	- Percentage of shareholding	29.26%	29.26%	29.20%	29.20%	29.20%	29.209
2	Promoters and Promoter Group Shareholding				****	NYKK	BYFY
	a)Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL	NIL
	shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL	NIL
	share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	Number of shares	2,336,290	2336290	2,336,290	2336290	2336290	233629
	- Percentage of shares (as a % of the total	100%	100%	100%	100%	100%	100%
	shareholding of the Promoter and Promoter						
	group						
	- Percentage of shares (as a % of the total	-					
-	share capital of the company)	70.74%	70.74%	70.74%	70.74%	70.74%	70.74
A	PARTICULARS OF SHAREHOLDING	701770	1011210	1		1	
1	Public shareholding	1					1 1 1 1 1
	- Number of shares	966,310	966310	966,310	966310	966310	96631
	- Percentage of shareholding	29.26%	29.26%	29.26%	29.26%	29.26%	29.269
-	- rereentage of Shareholding	27.20%	27.2070	27.2070	L712070	27.2070	27.20
2	Promoters and Promoter Group Shareholding	NAA	****	Fina	FIRE	AITI	MILL
	a)Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
(a)	INVESTOR COMPLAINTS			110			
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NU
	Remaining unsolved during the quarter	NIL	NIL	NIL	NIL	NIL	NIL

#### Notes:

- 1 The above result were taken on record by the Board of Directors at its meeting held on 31st May, 2013.
- 2 The Company is operating in one segment only.
- 3 The figures for the corresponding previous periods have been restated/regrouped wherever necessary, to make them comparable The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.

By Order of the Board For SVA India Ltd

Dire

Place:Mumbai Date: 31.05.2013

		As at year en	d (Rs. In Lac
	Particulars	31.03.2013	31.3.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	330.26	330.20
	(b) Reserves and surplus	628.80	624.9
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	959.06	955.23
2	Share application money pending allotment		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities		
5	Current liabilities		
	(a) Short-term borrowings	8.22	
	(b) Trade payables	147.57	64.55
	(c) Other current liabilities	61.15	14.74
-	(d) Short-term provisions	01.15	
-	Sub-total - Current liabilities	216.94	79.29
_	TOTAL - EQUITY AND LIABILITIES	1,176.00	1,034.52
В	ASSETS	2,270.00	1,001.02
1	Non-current assets		
	(a) Fixed assets	73.43	85.31
	(b) Non-current investments	195.52	
I	(c) Deferred tax assets (net)	2.53	
	(d) Long-term loans and advances	407.76	
	(e) Other non-current assets		
	Sub-total - Non-current assets	679.24	85.31
2	Current assets	075.27	03.51
_	(a) Current investments	2.34	195.52
-	(b) Inventories	106.37	27.45
	(c) Trade receivables	104.72	129.28
	(d) Cash and cash equivalents	9.86	13.88
-	(e) Short-term loans and advances	1.12	583,08
	(f) Other current assets	272.35	303,00
_	Sub-total - Current assets	496.76	949.21