



# SVA India Limited

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

## UNAUDITED QUARTERLY FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2014

Sr.no	PARTICULARS	QUARTER ENDED			(In Lakhs)
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		66.48	118.57	4.99	302.77
1	(a) Net sales/income from operations (Net of excise duty)	5.23	3.89	0.38	18.5
	(b) Other operating income	71.71	122.46	5.37	321.27
	Total income from operations (net)				
2	Expenses				
	(a) Cost of materials consumed	34.55	114.19	0.98	184.96
	(b) Purchases of stock-in-trade	8.49	-7.86	2.34	32.05
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	21.59	6.14	0.85	33.52
	(d) Employee benefits expense	2.49	3.1	0.3	12.34
	(e) Depreciation and amortisation expense	1.84	16.39	1.52	61.15
	(f) Other expenses	68.96	131.96	5.99	324.02
	Total expenses	2.75	-9.5	-0.62	-2.75
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	0.44	5.66	0	5.93
4	Other income	3.19	-3.84	-0.62	3.18
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	3.19	-3.84	-0.62	3.18
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	0	0	0	0
7	Exceptional items	3.19	-3.84	-0.62	3.18
8	Profit / (Loss) from ordinary activities before tax	0	0	0	0
9	Tax expense	3.19	-3.84	-0.62	3.18
10	Net Profit / (Loss) from ordinary activities after tax	0	0	0	0
11	Extraordinary items (net of tax expense)	3.19	-3.84	-0.62	3.18
12	Net Profit / (Loss) for the period	330.26	330.26	330.26	330.26
13	Paid-up equity share capital				
14	(Face Value of Rs. 10)	0	592.43	0	592.44
15	Reserve excluding Revaluation Reserves				
16	Earnings per share	0.10	-0.01	0.05	0.96
	(a) Cash EPS				
	(b) Basic and Diluted				
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding	966310	966310	966310	966310
	- Number of shares	29.26%	29.26%	29.26%	29.26%
	- Percentage of shareholding				
2	Promoters and Promoter Group Shareholding	NIL	NIL	NIL	NIL
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered	2336290	2336290	2336290	2336290
	Number of shares	100%	100%	100%	100%
	- Percentage of shares (as a % of the total 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%
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding	966310	966310	966310	966310
	- Number of shares	29.26%	29.26%	29.26%	29.26%
	- Percentage of shareholding				
2	Promoters and Promoter Group Shareholding	NIL	NIL	NIL	NIL
	a) Pledged / Encumbered				
(a)	INVESTOR COMPLAINTS	NIL	NIL	NIL	NIL
	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				

### Notes:

- The above result were taken on record by the Board of Directors at its meeting held on 5th August, 2014.
- 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: 05.08.2014

By Order of the Board  
For SVA India Ltd







# SVA India Limited

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

CIN: L51909WB1981PLC033592

UNAUDITED QUARTERLY FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2014				
Sr No	PARTICULARS	QUARTER ENDED		
		30.09.2014	30.06.2014	30.09.2013
		(Unaudited)	(Unaudited)	(Unaudited)
				(in Lakhs)
1	Income from operations			31.03.2014
	(a) Net sales/income from operations (Net of excise duty)	62.77	66.48	49.09
	(b) Other operating income	5.13	5.23	8.24
	Total income from operations (net)	67.90	71.71	57.33
2	Expenses			321.27
	(a) Cost of materials consumed			
	(b) Purchases of stock-in-trade	48.29	34.55	8.76
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	7.04	8.49	19.43
	(d) Employee benefits expense	19.83	21.59	7.64
	(e) Depreciation and amortisation expense	1.78	2.49	3.08
	(f) Other expenses	3.47	1.84	18.65
	Total expenses	80.40	68.96	57.56
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	-12.50	2.75	-0.23
4	Other income	0.03	0.44	0.05
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	-12.47	3.19	-0.18
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	-12.47	3.19	-0.18
7	Exceptional items	0	0	0
8	Profit / (Loss) from ordinary activities before tax	-12.47	3.19	-0.18
9	Tax expense	0	0	0
10	Net Profit / (Loss) from ordinary activities after tax	-12.47	3.19	-0.18
11	Extraordinary items (net of tax expense)	0	0	0
12	Net Profit / (Loss) for the period	-12.47	3.19	-0.18
13	Paid-up equity share capital	330.26	330.26	330.26
14	(Face Value of Rs. 10)			
15	Reserve excluding Revaluation Reserves	592.44	592.44	674.31
16	Earnings per share			
	(a) Cash EPS	-0.38	0.10	-0.01
	(b) Basic and Diluted			-0.05
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	966310	966310	966310
	- Percentage of shareholding	29.26%	29.26%	29.26%
2	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL
	b) Non - encumbered			
	Number of shares	2336290	2336290	2336290
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	70.74%	70.74%	70.74%
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	966310	966310	966310
	- Percentage of shareholding	29.26%	29.26%	29.26%
2	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered	NIL	NIL	NIL
(a)	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL
	Remaining unsolved during the quarter	NIL	NIL	NIL



Notes

- 1 Statement of Assets and Liabilities as on 30th September, 2014 is given below (Rs. in lakhs)

	As At 30.09.2014	As At 31.03.2014
Capital	330.26	330.26
Reserves and Surplus	618.13	625.43
Borrowings	589.27	75.97
Other Liabilities and Provision	197.68	242.94
<b>Total</b>	<b>1735.34</b>	<b>1274.60</b>
Cash and Bank Balances	-15.60	281.02
Investment	741.44	195.52
Advances	710.96	412.69
Fixed Assets	57.72	61.07
Other Assets	221.32	324.3
Deposits	19.50	
<b>Total</b>	<b>1735.34</b>	<b>1274.60</b>

- 2 The above result were taken on record by the Board of Directors at its meeting held on 12th November, 2014.
- 3 The Auditors of the Company have carried out a "Limited Review " of the above results.
- 4 The Company is operating in one segment only.

Place:Mumbai  
Date: 12.11.2014

By order of the Board  
For SVA India Ltd

Raghav Gupta  
Whole Time Director  
DIN: 00547629







# SVA India Limited

162-C, Mittal Tower, Nariman Point, Mumbai – 400 021  
CIN: L51909WB1981PLC033592

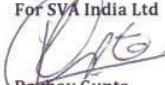
## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014

Sr No	PARTICULARS	QUARTER ENDED			(in Lakhs)
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	32.61	62.77	84.42	302.77
	(b) Other operating income	12.36	5.13	2.57	18.5
	Total income from operations (net)	44.97	67.90	86.99	321.27
2	Expenses				
	(a) Cost of materials consumed				
	(b) Purchases of stock-in-trade	12.07	48.29	37.51	185.07
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.47	7.04	-1.12	32.05
	(d) Employee benefits expense	17.05	19.83	11.23	33.63
	(e) Depreciation and amortisation expense	3.17	1.78	3.07	12.34
	(f) Other expenses	0.62	3.47	23.87	62.66
	Total expenses	51.37	80.40	74.56	325.75
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	-6.40	-12.50	12.43	-4.48
4	Other income	0.00	0.03	0.26	3.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	-6.40	-12.47	12.69	-1.44
6	Finance costs	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	-6.40	-12.47	12.69	-1.44
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax	-6.40	-12.47	12.69	-1.44
10	Tax expense	0.00	0.00	0.00	0.17
11	Net Profit / (Loss) from ordinary activities after tax	-6.40	-12.47	12.69	-1.61
12	Extraordinary items (net of tax expense )	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	-6.40	-12.47	12.69	-1.61
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	592.44	592.44	592.44
16	Earnings per share				
	(a) Basic	-0.19	-0.38	0.38	-0.05
	(b) Diluted				
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	967310	966310	966310	966310
	- Percentage of shareholding	29.29%	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 shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	Number of shares	2335290	2336290	2336290	2336290
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	70.71%	70.74%	70.74%	70.74%
B	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 The above result were taken on record by the Board of Directors at its meeting held on 07th February, 2015.
- 2 The Auditors of the Company have carried out a "Limited Review " of the above results.
- 3 The Company is operating in one segment only.

Place: Mumbai  
Date: 07.02.2015

By order of the Board  
For SVA India Ltd  
  
Raghav Gupta  
Whole Time Director  
DIN: 00547629







**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2015**

PARTICULARS	Quarterly results				Annual Results	
	Mar-15 (Audited)	Dec-14 (unaudited)	Sep-14 (Unaudited)	Jun-14 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)
<b>Income from operations</b>						
(a) Net sales/income from operations (Net of excise duty)	18.04	32.61	62.77	66.48	302.77	180.60
(b) Other operating income	3.78	12.36	5.13	5.23	18.5	26.49
<b>Total income from operations (net)</b>	<b>21.82</b>	<b>44.97</b>	<b>67.70</b>	<b>71.71</b>	<b>321.27</b>	<b>207.09</b>
<b>Expenses</b>						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	2.55	12.07	48.29	34.55	185.07	96.97
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	8.35	18.47	7.04	8.49	32.05	42.35
(d) Employee benefits expense	22.87	17.05	19.83	21.59	33.63	78.10
(e) Depreciation and amortisation expense	12.19	3.17	1.78	2.49	12.34	19.62
(f) Other expenses	43.15	0.62	3.47	1.84	62.66	48.62
<b>Total expenses</b>	<b>89.11</b>	<b>51.37</b>	<b>80.40</b>	<b>68.96</b>	<b>325.75</b>	<b>285.66</b>
<b>Profit / (Loss) from operations before other income, finance costs and exceptional items</b>	<b>(67.29)</b>	<b>(6.40)</b>	<b>(12.50)</b>	<b>2.75</b>	<b>(4.48)</b>	<b>(78.57)</b>
<b>Other income</b>	<b>1.61</b>	<b>0</b>	<b>0.03</b>	<b>0.44</b>	<b>3.04</b>	<b>1.94</b>
<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items</b>	<b>(65.67)</b>	<b>(6.40)</b>	<b>(12.47)</b>	<b>3.19</b>	<b>(1.44)</b>	<b>(76.63)</b>
<b>Finance Cost</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>(65.67)</b>	<b>(6.40)</b>	<b>(12.47)</b>	<b>3.19</b>	<b>(1.44)</b>	<b>(76.63)</b>
<b>Exceptional items</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Profit / (Loss) from ordinary activities before tax</b>	<b>(65.67)</b>	<b>(6.40)</b>	<b>(12.47)</b>	<b>3.19</b>	<b>(1.44)</b>	<b>(76.63)</b>
<b>Tax expense</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.17</b>	<b>0</b>
<b>Net Profit / (Loss) from ordinary activities after tax</b>	<b>(65.67)</b>	<b>(6.40)</b>	<b>(12.47)</b>	<b>3.19</b>	<b>(1.61)</b>	<b>(76.63)</b>
<b>Extraordinary items (net of tax expense )</b>	<b>-</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Net Profit / (Loss) for the period</b>	<b>(65.67)</b>	<b>(6.40)</b>	<b>(12.47)</b>	<b>3.19</b>	<b>(1.61)</b>	<b>(76.63)</b>
<b>Paid-up equity share capital</b>	<b>330.26</b>	<b>330.26</b>	<b>330.26</b>	<b>330.26</b>	<b>330.26</b>	<b>330.26</b>
<b>(Face Value of Rs. 10)</b>						
<b>Reserve excluding Revaluation Reserves</b>	<b>592.44</b>	<b>592.44</b>	<b>592.44</b>	<b>592.44</b>	<b>592.44</b>	<b>592.44</b>
<b>Earnings per share</b>						
(a) Basic	(1.99)	(0.19)	(0.38)	0.10	(0.05)	(0.23)
(b) Diluted						
<b>PARTICULARS OF SHAREHOLDING</b>						
<b>Public shareholding</b>						
- Number of shares	966310	966310	966310	966310	966310	966310
- Percentage of shareholding	29.26%	29.26%	29.26%	29.26%	29.26%	29.26%
<b>Promoters and Promoter Group Shareholding</b>						
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 shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered						
Number of shares	2336290	2336290	2336290	2336290	2336290	2336290
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- 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%
<b>INVESTOR COMPLAINTS</b>						
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	NIL
Remaining unsolved during the quarter	NIL	NIL	NIL	NIL	NIL	NIL



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# Statement of Assets and Liabilities

As at year end (Rs. In Lac)

	Particulars	31.03.2015	31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	330.26	330.26
	(b) Reserves and surplus	548.80	625.43
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>879.06</b>	<b>955.69</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	903.86	75.47
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities	4.22	0.50
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>908.08</b>	<b>75.97</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.00	
	(b) Trade payables	185.73	232.60
	(c) Other current liabilities	10.07	6.29
	(d) Short-term provisions	0.00	4.05
	<b>Sub-total - Current liabilities</b>	<b>195.79</b>	<b>242.94</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1982.94</b>	<b>1,274.60</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	43.43	61.07
	(b) Non-current investments	740.45	195.52
	(c) Deferred tax assets (net)	2.85	3.41
	(d) Long-term loans and advances	586.89	407.76
	(e) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	<b>1373.61</b>	<b>667.76</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	31.97	76.66
	(c) Trade receivables	563.63	225.78
	(d) Cash and cash equivalents	10.31	281.02
	(e) Short-term loans and advances	0.26	4.93
	(f) Other current assets	3.16	18.45
	<b>Sub-total - Current assets</b>	<b>609.33</b>	<b>606.84</b>
	<b>TOTAL - ASSETS</b>	<b>1982.94</b>	<b>1,274.60</b>

