

### **SVA India Limited**

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

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

Sr	PARTICULARS		QUARTER ENDE	For the year ended	For the year ended	
1	Income for the second	30.06.2016	31.03.2016	30.06.2015	31.03.2016	31.03.2015
1	Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	(a) Net sales/income from operations (Net of					
_	excise duty)	48.84	40.88	31.81	211.90	180.6
	(b) Other operating income	2.84	3.78	9.64	30.35	26.4
2	Total income from operations (net)  Expenses	51.68	44.66	41.45	242.25	207.0
	(a) Cost of materials consumed					
	(b) Purchases of stock-in-trade		-		-	-
	(5) Furchases of Stock-III-trade	18.68	54.84	57.71	189.09	96.9
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade					
	(d) Employee benefits expense	12.13	(26.40)	-41.42	(45.46)	42.3
	(a) Employee beliefits expense	7.64	9.04	17.43	35.70	78.1
	(e) Depreciation and amortisation expense (f) Other expenses	1.34	1.37	1.72	5.93	19.6
		9.48	23.64	2.87	68.39	48.6
3	Total expenses	49.27	62.49	38.31	253.65	285.6
3	Profit / (Loss) from operations before other income, finance costs and exceptional items					
4	Other income	2.41	(17.83)	3.14	(11.40)	(78.57
5	other meome	-0.44	0.71	0.00	0.04	1.94
	Profit / (Loss) from ordinary activities before					
	finance costs and exceptional items	2.85	17.12	2.14	40.0	
6	Finance costs	0	- 17.12	3.14	(11.36)	(76.63
7	Profit / (Loss) from ordinary activities after	0		0.00	-	-
Selection of the select	finance costs but before exceptional items	2.85	17.12	3.14	(11.36)	176 63
8	Exceptional items	0	-	0.00	(11.56)	(76.63
9	Profit / (Loss) from ordinary activities before			0.00		
	tax	2.85	17.12	3.14	(11.36)	(76.63
10	Tax expense	0	-	0.00	0.57	(70.03
	Net Profit / (Loss) from ordinary activities after tax					
	Extraordinary items (net of tax expense )	2.85	17.12	3.14	(10.79)	(76.63
13	Net Profit / (Loss) for the period	0	-	0.00	-	-
	Paid-up equity share capital	2.85	17.12	3.14	(10.79)	(76.63)
	(Face Value of Rs. 10)	330.26	330.26	330.26	330.26	330.26
	Reserve excluding Revaluation Reserves	502.44			(10.79)	
16	Earnings per share	592.44	592.44	592.44	592.44	592.44
	(a) Basic	0.08	(0.05)			
$\overline{}$	(b) Diluted	0.08	(0.05)	0.10	(0.03)	(0.23)
	PARTICULARS OF SHAREHOLDING		-			
	Public shareholding					
	- Number of shares	966310	9,66,310	000310	0.00000	
	- Percentage of shareholding	29.26%	29.26%	966310	9,66,310	966310
2	Promoters and Promoter Group Shareholding	2012070	29.20%	29.26%	29.26%	29.26%
ä	a) Pledged / Encumbered	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
	hareholding of promoter and promoter group)	NII	A111		0	VA
	Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL
c	hare capital of the company)	NIL	NIL	NIL	NIL (C	NIL
13		NIL	NIL	NIL	NIL	NIL

	b) Non - encumbered					
	Number of shares	2336290	23,36,290	2336290	23,36,290	23,36,290
	- Percentage of shares (as a % of the total	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%
В	INVESTOR COMPLAINTS			7	7 017 170	70.7470
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL
	Remaining unsolved during the quarter	NIL	NIL	NIL	NIL	NIL

#### Notes:

- 1 The above results were taken on record by the Board of Directors at its meeting held on August 11, 2016.
- 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.

By order of the Board For SVA India Limited

**Chief Financial Officer** 

Date: August 11, 2016

Place: Mumbai



### **SVA India Limited**

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

Statement of Standalone Financial Results for the quarter ended and six months ended September 30, 2016

(Rs. In Lakhs)

(a) Net (Net of e (Net of	PARTICULARS	For the quarter ended September 30, 2016	For the quarter ended June 30, 2016	For the quarter ended September 30, 2015	For the six months ended September 30, 2016	For the six months ended September 30, 2015	For the year ended march 31, 2016
(Net of e (b) Oth Total ind (c) Cha goods, w (d) Em (e) De expense (f) Oth Total ex (f) Oth Exception (f)	ome from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(b) Other Total income and the second income	Net sales/income from operations	05.00	40.04	45.42	74.53	77.16	211.90
(a) Cos (b) Pure (c) Cha goods, w (d) Emi (e) De expense (f) Oth Total ex 3 Profit / other in exception 4 5 Profit / other in exception 6 7 after fin exception 8 9 Profit / other in exception 10 11 Net Pro activities 12 Extraorc 13 Net Pro 14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dillut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	of excise duty)	25.69		45.43 4.43	74.53	14.06	30.35
(a) Cos (b) Puri (c) Cha goods, v (d) Emi (e) De expense (f) Oth Total ex 3 Profit / other in exception 4 5 Profit / other in exception 4 5 Profit / other in exception 4 5 Profit / other in exception 1 Net Profit / other in exception 1 A Partic I 1 Public s - Numb - Perce 2 Promoto Shareh a) Pled - Numb	Other operating income	4.65	2.84	4.43	82.02	91.22	242.25
(a) Cos (b) Pure (c) Cha goods, w (d) Emy (e) De expense (f) Oth Total ex 3 Profit / (other in exception 4 5 Profit / (other in exception 4 5 Profit / (other in exception 4 7 after fin exception 8 9 Profit / (other in exception 10 11 Net Pro activitie 12 Extraorc 13 Net Pro 14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dilut A PARTIC 1 Public s - Numb - Perce 2 Promoto Shareh a) Pled - Numb	l income from operations (net)	30.34	51.68	49.00	62.02	31.22	242.23
(b) Pure (c) Cha goods, w (d) Emp (e) De expense (f) Oth Total ex 3 Profit / other in exception 4 5 Profit / other in exception 6 7 after fin exception 8 9 Profit / other 10 11 Net Pro activitien 12 Extraord 13 Net Pro 14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dilut 1 Public s - Numb - Perce 2 Promoto Shareh a) Pled - Numb	Expenses						
(c) Cha goods, w (d) Emy (e) De expense (f) Oth Total ex 3 Profit / (other in exception 4	Cost of materials consumed	-	10.00	10.01	10.06	76.43	189.09
goods, w  (d) Emy  (e) De expense  (f) Oth  Total ex  3 Profit / (other in exception  4  5 Profit / (before fine) items  6  7 after fine exception  8  9 Profit / (before fine) before fine) 10  11 Net Pro activitie  12 Extraord  13 Net Pro 14 Paid-up (Face V  15 Reserve  16 Earning (a) Basi (b) Dillut  1 Public s - Numb - Perce 2 Promoto Shareh a) Pled - Numb	Purchases of stock-in-trade	0.38	18.68	18.81	19.06	76.43	169.09
goods, w  (d) Emy  (e) De expense  (f) Oth  Total ex  3 Profit / (other in exception  4  5 Profit / (before fine) items  6  7 after fine exception  8  9 Profit / (before fine) before fine) 10  11 Net Pro activitie  12 Extraord  13 Net Pro 14 Paid-up (Face V  15 Reserve  16 Earning (a) Basi (b) Dillut  1 Public s - Numb - Perce 2 Promoto Shareh a) Pled - Numb	Changes in inventories of finished						
(d) Emile (e) De expense (f) Oth Total ex 3 Profit / (other in exception of the items of the ite	ds, work-in-progress and stock-in-trade	7.93	12.13	10.76	20.06	-30.66	(45.46)
(e) De expense (f) Oth Total ex (f) Oth Total ex 3 Profit / (other in exception of the second of the	Employee benefits expense	7.9	7.64	16.48	15.54	14.16	35.70
expense (f) Oth Total ex Profit / Other in exception  Reserve  Profit / Other in exception  Reserve  Profit / Other in exception  Pr	Depreciation and amortisation						
Total ex  3 Profit / other in exception 4   5 Profit / before fittems 6   7 after fin exception 8   9 Profit / before fittems 10   11 Net Productivities 12 Extraord 13 Net Productivities 14 Paid-up (Face Volume (F	ense	1.29		1.65	2.62	3.11	5.93
3 Profit / other in exception 4 5 Profit / before fritems 6 7 after fin exception 8 9 Profit / before fritems 10 11 Net Profit / before fritems 11 Net Profit / before fritems 12 Extraord 13 Net Profit / Paid-up (Face V) 15 Reserved 16 Earning (a) Basin (b) Dillut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	Other expenses	11.19		1.55	20.68	23.17	68.39
other in exception  Profit / before fritems  after finexception  after finexception  profit / before fritems  activities  profit / before fritems  profit / before fritams  profit / before fritems  profit / before fritams  profit / before fritams  profit / before fritams  profit / before fritams	al expenses	28.69	49.27	49.25	77.96	86.21	253.65
5 Profit / before fitems 6 7 after finexcepti 8 9 Profit / before fitems 6 10 11 Net Profit / before fitems 12 Extraord 13 Net Profit / Paid-up (Face V) 15 Reserve 16 Earning (a) Basi (b) Dillut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	it / (Loss) from operations before er income, finance costs and eptional items	1.65	2.41	0.61	4.06	5.01	(11.40)
before fitems  6  7 after finexcepti  8  9 Profit / before fitems  10  11 Net Productivities  12 Extraord  13 Net Productivities  14 Paid-up (Face V)  15 Reserver  16 Earning (a) Basi (b) Dillut A  PARTIC 1  Public s  - Numb  - Perce  2 Promoto Shareh  a) Pled  - Numb	Other income	0.27	-0.44	0.01	0.70	3.84	0.04
7 after fin excepti 8 9 Profit / before 1 10 11 Net Pro activitie 12 Extraord 13 Net Pro 14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dilut 1 Public s - Numb - Perce 2 Promoi Shareh a) Pledd - Numb	fit / (Loss) from ordinary activities ore finance costs and exceptional as	1.92	2.85	0.62	4.76	8.85	(11.36)
excepti  8 9 Profit / before 1 10 11 Net Productivitie 12 Extraord 13 Net Productivitie 14 Paid-up (Face V) 15 Reserve 16 Earning (a) Basi (b) Diluti 1 Public s - Numb - Perce 2 Promoto Shareh a) Pled - Numb	Finance costs	0	0	0	-		
9 Profit / before 1 10 11 Net Pro activitie 12 Extraord 14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dillut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	r finance costs but before eptional items	1.92	2.85	0.62	4.76	8.85	(11.36)
before 1  10  11 Net Pro activitie  12 Extraord  13 Net Pro 14 Paid-up (Face V  15 Reserve  16 Earning (a) Basi (b) Dilut  A PARTIC  1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	Exceptional items	C	0	0	-		
10 11 Net Pro activitie 12 Extraord 13 Net Pro 14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dilut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	fit / (Loss) from ordinary activities						
11 Net Pro activitie  12 Extraord  13 Net Pro 14 Paid-up (Face V  15 Reserve  16 Earning (a) Basi (b) Dillut  A PARTIC  1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	ore tax	1.92		0.62		8.85	(11.36)
activities  12 Extraord  13 Net Pro  14 Paid-up (Face V  15 Reserve  16 Earning (a) Basi (b) Dilut  A PARTIC  1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	Tax expense	C	0	0	-		0.57
Extraord  13 Net Pro  14 Paid-up  (Face V  15 Reserve  16 Earning  (a) Basi  (b) Dilut  A PARTIC  1 Public s  - Numb  - Perce  2 Promot  Shareh  a) Pled  - Numb	Profit / (Loss) from ordinary vities after tax	1.92	2 2.85	0.62	4.76	8.85	(10.79)
13 Net Pro 14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dilut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	aordinary items (net of tax expense )		0	0	1 - 1 - 1		
14 Paid-up (Face V 15 Reserve 16 Earning (a) Basi (b) Dilut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	Profit / (Loss) for the period	1.92				8.85	(10.79)
(Face V 15 Reserve 16 Earning (a) Basi (b) Dilut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	d-up equity share capital	330.26				330.26	330.26
15 Reserved (a) Basil (b) Dilut A PARTIC 1 Publics - Numb - Perce 2 Promoti Shareh a) Pled - Numb	ce Value of Rs. 10)	330.20	330.20	330.20	350.20	000.20	(10.79)
Reserve  16 Earning  (a) Basi  (b) Dilut  A PARTIC  1 Public s  - Numb  - Perce  2 Promot  Shareh  a) Pled  - Numb	ce value of Rs. 10)				<del> </del>		(10.70)
16 Earning (a) Basi (b) Dilut A PARTIC 1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	serve excluding Revaluation Reserves	592.44	592.44	592.44	592.25	592.44	592.44
(a) Basi (b) Dilut  A PARTIC  1 Public s  - Numb  - Perce  2 Promot Shareh a) Pled - Numb	nings per share						
(b) Dilut  A PARTIC  1 Public s  - Numb  - Perce  2 Promot Shareh  a) Pled  - Numb		0.06	0.08	0.02	0.14	0.26	(0.03)
A PARTIO 1 Public s - Numb - Perce 2 Promoi Shareh a) Pled - Numb		0.06			0.14	0.26	
1 Public s - Numb - Perce 2 Promot Shareh a) Pled - Numb	RTICULARS OF SHAREHOLDING	-					
- Numb - Perce Promote Shareh a) Pled - Numb	olic shareholding	+					
- Perce 2 Promot Shareh a) Pled - Numb	umber of shares	9,66,310	9,66,310	9,66,310	9,66,310	9,66,310	9,66,310
2 Promot Shareh a) Pled - Numb	ercentage of shareholding	29.269					
a) Pled - Numb	omoters and Promoter Group areholding	29.207	29.20%	20.20%			
- Numb	Pledged / Encumbered	NII	L NIL	. NIL	NIL	NIL	
	lumber of shares	NI	L NIL	. NIL	NIL	NIL	. NIL
	Percentage of shares (as a % of the total	ıl NI	L NIL	. NII	NIL	. NIL	. NIL
shareh group)	areholding of promoter and promoter up)	NI	L NIL	NII	NII	NIL	. NII
Doro	Percentage of shares (as a % of the total	ıl NI	L NIL	NII	NIL	NI	SVAZNI
	are capital of the company)	NI				11	NII SOLO
	Non - encumbered	NI	INIL	INI	1411	1	
	mber of shares	23,36,29	0 23,36,290	23,36,290	23,36,290	23,36,290	23,36,290

	- 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				70.74%	70.74%	70.74%
	share capital of the company)	70.74%	70.74%	70.74%	70.74%	70.7476	70.1470
В	INVESTOR COMPLAINTS					- NO	NIL
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	A 1995
-	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

#### Notes:

- The above results were taken on record by the Board of Directors & Audit Committee at their respective meeting held on November 11, 2016.
- The Auditors of the Company have carried out a "Limited Review" of the above results.

The Company is operating in one segment only.

For SVA India Limited

Chief Financial Officer

Date: November 11, 2016

Place: Mumbai

SVA India Limited

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

CIN: L51909WB1981PLC033592

Statement of Assets and Liablities as at September 30, 2016

	As at	As at
Particulars	September 30, 2016	March 31, 2016
	(Unaudited)	(Unaudited)
ASSETS		
Non-current assets	36.15	38.33
(a) Property, Plant and Equiptment	, ,	0
(b) Capital work-in-progress		0
(c) Investment property		0
(d) Other Intangible Assets		0
(e) Intangible assets under development		0
(f) Financial Assets		
(i) Investments	598.31	548.8
(ii) Other Financial Assets	1085.51	861.42
(g) Deferred tax Assets (net)	6.77	6.77
(h) Other Non Current Assets		229.17
Total - Non-current assets	1726.74	1684.49
Current assets		
(a) Financial Assets		
(i) Investments		
(ii) Trade receivables	158.34	188.76
(iii) Cash and bank balances	-28.42	-29.14
(iv) Bank balances other than (iii) above	0	0
(v) Other Financial Assets	3.72	0.28
(b) Other Current Assets	73.41	92.25
Total -Current assets	207.05	252.15
TOTAL - ASSETS	1933.79	1936.64
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	330.26	330.26
(b) Other Equity	546.02	541.27
Non-current liabilities		
(a) Financial Liabilities Other Financial Liabilities	851.54	803.3
(b) Other non-current liabilities	4.38	4.38
Total Non-current liabilities	1732.2	1679.21
Current liabilities		
(a) Financial Liabilities		
(i) Trade payables	198.35	245.84
(ii) Other Financial Liabilities		
(b) Provisions		
(c) Other current liabilities	3.24	11.59
(d) Current Tax Liabilities (Net)		(
Total Current liabilities	201.59	257.43
TOTAL - EQUITY AND LIABILITIES		

For SVA India Limited

Date: November 11, 2016

Place: Mumbai

Chief Financial Office



### **SVA India Limited**

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

Ph no. (O) 022 - 22886789/98, (F) 022 - 22886855, Email: cs@svaindia.com, Website: www.svaindia.com

Standalone Unaudited Financial Results for the Quarter and Nine months ended December 31, 2016

For Nine For Ni

Sr no.	Particulars		Quarter ended	1	For Nine months	For Nine months	For the year ended
110.		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						211.00
	(a) Net sales/income from operations (Net of	49.79	25.69	93.37	124.53	170.52	211.90
	excise duty) (b) Other operating income	3.03	4.65	12.00	10.52	26.07	30.35
	Total income from operations (net)	52.82	30.34	105.37	135.05	196.59	242.25
	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	35.39				133.10	189.09
	(c) Changes in inventories of finished goods,	-11.11	7.93	11.59	8.95	(19.06)	(45.46)
	work-in-progress and stock-in-trade	12.72	7.9	10.12	28.27	44.43	35.70
	(d) Employee benefits expense (e) Depreciation and amortisation expense	1.22				4.94	5.93
	(e) Depreciation and amortisation expense	1.22	1.20				
	(f) Other expenses	20.41				31.81	68.39
	Total expenses	58.63				195.22	253.65
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(5.81)	1.65	(1.97)	(1.19)	1.37	(11.40)
4	Other income	0.33	0.27	0.45	1.03	0.88	0.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(5.48	1.92	(1.52)	(0.16)	2.25	(11.36)
6	Finance costs	(				1	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(5.48	1.92	(1.52	(0.16	2.25	(11.36)
8	Exceptional items					-	-
9	Profit / (Loss) from ordinary activities before tax	(5.48					, , , , , , ,
10	Tax expense						0.57
11	Net Profit / (Loss) from ordinary activities after tax	(5.48	1.9	2 (1.52	(0.16	2.25	(10.79)
12	Extraordinary items (net of tax expense )		0		9		-
13	Net Profit / (Loss) for the period	(5.48					
14	Paid-up equity share capital	330.2	6 330.2	6 330.2	330.26	330.26	330.26
	(Face Value of Rs. 10)			500.4	500.0	5 592.4	
15	Reserve excluding Revaluation Reserves	592.2	5 592.2	5 592.4	4 592.2	5 592.4	392.44
16	Earnings per share	(0.16	6) 0.0	6 (0.05	5) 0.0	0 0.0	7 (0.03)
	(a) Basic	(0.16	/		/		
	(b) Diluted PARTICULARS OF SHAREHOLDING	(0.10	0.0	(0.00	,,,		
A 1	Public shareholding	-					
1	- Number of shares	9,66,31	9,66,31	0 9,66,310	9,66,310	9,66,31	0 9,66,310
	- Percentage of shareholding	29.26		% 29.26°	% 29.269	% 29.26	% 29.26%
2	Promoters and Promoter Group		,				
	Shareholding	<del></del>	N.	N. N.	NIII	NII	L NIL
	a) Pledged / Encumbered	N					
	- Number of shares	N	IL N				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		IL N				-
	- Percentage of shares (as a % of the total	N					
	share capital of the company)	N	IL N	IL N	NI NI	L NI	L NIL
	b) Non - encumbered			1	1 1/2	THE STATE OF THE S	

	Number of shares	23,36,290	23,36,290	23,36,290	23,36,290	23,36,290	23,36,290
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter	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%
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NÎL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	ŃIL
	Remaining unsolved during the quarter	NIL	NIL	NIL	NIL	NIL	NIL

#### Notes

- 1 The above results were taken on record by the Board of Directors at its meeting held on February 13, 2017.
- 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.

By order of the Board For SVA India Limited

Raghav Gupta

DIN: 00547629

Date: February 13, 2017

Place: Mumbai



#### SVA India Limited 162-C, Mittal Tower, Nariman Point, Mumbai – 400 021 CIN: L51909MH1981PLC281775

## AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2017

Sr	PARTICULARS		QUARTER ENDED	For the	(Rs. In Lakh		
no.					For the year ended	For the year	
1		31.03.2017	31.12.2016	31.03.2016	31.03.2017	ended 31.03.2016	
1	Income from operations	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
	A STATE OF THE STA				1		
	(a) Net sales/income from operations (Net of excise duty)	34.25	49.79	40.88	158.77	211.9	
	(b) Other operating income	0.19	3.03	3.78	0,19		
-	Total income from operations (net)	34.44	52.82	44.66	158.96	30.3	
2	Expenses			- 11.00	130.96	242.2	
	(a) Cost of materials consumed	-					
	(b) Purchases of stock-in-trade	13.45	35.39	54.84	69.31	189.0	
	(c) Changes in inventories of finished goods,	-4.46	-11.11	(26.40)	4.49	(45.46	
_	work-in-progress and stock-in-trade (d) Employee benefits expense					(13.40	
_	(e) Depreciation and amortisation expense	8.81	12.72	9.04	37.07	35.7	
-30	(f) Other expenses	1.16	1.22	1.37	4.99	5.9	
_	Total expenses	14.36	20.41	23.64	43.18	68.3	
	Profit / (Loss) from operations before other	33.32	58.63	62.49	159.04	253.6	
	income, finance costs and exceptional items	1.12	(5.81)	(17.83)	(0.08)	(11.40	
_					ľ		
4	Other income	0.28	0.33	0.71	1.32	0.00	
5	Profit / (Loss) from ordinary activities before	1.40	(5.48)	17.12	1.24	0.04	
ľ	finance costs and exceptional items		(3.12)	-7.12	1.24	(11.36)	
	Finance costs	0	0	0	0		
7	Profit / (Loss) from ordinary activities after	1.40	(5.48)	17.12	1.24	(11.36)	
1	finance costs but before exceptional items					(11.30)	
8	Exceptional items					<del></del>	
9 F	Profit / (Loss) from ordinary activities before	1.40	(5.48)	17.12	0	0	
	ax		(3.46)	17.12	1.24	(11.36)	
	Tax expense	-0.38	0	ō	-0.38	0.57	
	Net Profit / (Loss) from ordinary activities	1.02	(5.48)	17.12	0.86	(10.79)	
	fter tax					(20.75)	
2 2	extraordinary items (net of tax expense)	0	0	0	0		
_	let Profit / (Loss) for the period	1.02	(5.48)	17.12	0.86	(10.79)	
	aid-up equity share capital	330.26	330.26	330.26	330.26	330.26	
	Face Value of Rs. 10)						
2000	eserve excluding Revaluation Reserves	592.25	592.25	592.44	592.25	592.44	
_	arnings per share				- Jan.		
_	) Basic	0.03	(0.16)	(0.5)	0.02	(0.3)	
<u> </u>	Diluted	0.03	(0.16)	(0.5)	0.02	(0.3)	
	ARTICULARS OF SHAREHOLDING				-		
_	ublic shareholding			200			
	Number of shares	9,66,310	9,66,310	966310	9,66,310	9,66,310	
	Percentage of shareholding	29.26%	29.26%	29.26%	29.26%	29.26%	
Pr	romoters and Promoter Group Shareholding						
a)	Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	
_	Number of shares	NIL	NIL	NIL	NIL	NIL	
	Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL	
sh	areholding of promoter and promoter group)	]	ľ	89	-		
	Percentage of shares (as a % of the total	NIL	NIL	NIL	NIL	NIL	
	areholding of promoter and promoter group)						
b)	Non - encumbered					PIO	

	~Number of shares	23,36,290	23,36,290	2336290	23,36,290	23,36,290
	~Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)	70.74%	70.74%	70.74%	70.74%	70.74%
В	INVESTOR COMPLAINTS			NATION AND ADDRESS ASSESSMENT		
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL
	Remaining unsolved during the quarter	NIL	NIL	NIL	NIL	NIL

#### Notes:

- 1 The above results were taken on record by the Board of Directors at its meeting held on May 27, 2017
- 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

For SVA India Ltd

Director

Date: May 27, 2017 Place: Mumbai

# Statement of Assets and Liabilities As at year ended March 31, 2017

(Rs. In Lakh)

		31.03.2017	31.03.2016	
	Particulars	Audited	Audited	
Α	EQUITY AND LIABILITIES		275	
1	Shareholders' funds			
	(a) Share capital	330.26	330.26	
	(b) Reserves and surplus	542.13	541.45	
	(c) Money received against share warrants			
	Sub-total - Shareholders' funds	872.39	871.71	
2	Share application money pending allotment			
3	Non-current liabilities	100		
	(a) Long-term borrowings	872.77	803.3	
	(b) Deferred tax liabilities (net)	0		
	(c) Other long-term liabilities	0	(	
	(d) Long-term provisions	5.1	4.38	
	Sub-total - Non-current liabilities	877.87	807.68	
4	Current liabilities			
	(a) Short-term borrowings	0		
	(b) Trade payables	142.43	245.84	
	(c) Other current liabilities	10.91	11.59	
	(d) Short-term provisions	0	0	
	Sub-total - Current liabilities	153.34	257.43	
	TOTAL - EQUITY AND LIABILITIES	1903.6	1936.82	
В	ASSETS			
1	Non-current assets	****		
	(a) Fixed assets	33.83	38.32	
- T.	(b) Non-current investments	1073.28	548.8	
	(c) Deferred tax assets (net)	7.72	6.77	
	(d) Long-term loans and advances	475.93	861.42	
	(e) Other non-current assets	229.17	229.17	
	Sub-total - Non-current assets	1819.93	1684.48	
2	Current assets			
	(a) Current investments	0	0	
	(b) Inventories	72.96	77.44	
	(c) Trade receivables	47.88	188.76	
	(d) Cash and cash equivalents	-42.12	-28.96	
	(e) Short-term loans and advances	0.52	0.28	
	(f) Other current assets	4.43	14.81	
	Sub-total - Current assets	83.67	252.33	
	TOTAL - ASSETS	1903.6	1936.82	

For SVA India Ltd

Director

Date: May 27, 2017 Place: Mumbai