

**SPV GLOBAL TRADING LIMITED**

CIN: L27100MH1985PLC035268

Regd. Off.: 28/30, Anantwadi, Mumbai-400 002

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**Statement of Unaudited Consolidated Financial Results for the Quarter ended 30th June, 2025**

S. No.	PARTICULARS	Quarter ended		Year ended	
		30th June, 2025	31st March, 2025	30th June, 2024	31st March, 2025
		Unaudited	Audited	Unaudited	Audited
1	<b>Income From Operations</b>				
	(a) Revenue from Operations	24,616.07	21,057.36	22,423.34	91,000.20
	(b) Other Income	56.30	59.44	38.63	192.12
	<b>Total Income From Operations (Net)</b>	<b>24,672.37</b>	<b>21,116.80</b>	<b>22,461.97</b>	<b>91,192.32</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	23,909.02	20,167.58	19,684.47	74,317.91
	b) Purchases of Stock-in-trade	-	11.69	268.53	2,358.13
	c) Changes in inventories of Finished Goods, WIPs & Stock-in-Trade	(2,822.25)	(3,098.93)	(2,179.49)	(2,432.34)
	d) Employee Benefits expense	560.33	660.28	477.06	2,430.30
	e) Finance Costs	515.79	497.55	303.86	1,718.40
	f) Depreciation & Amortisation Exp.	192.34	189.66	160.98	682.02
	g) Other Expenses	1,759.90	1,344.72	2,190.04	8,293.77
	<b>Total Expenses</b>	<b>24,115.14</b>	<b>19,772.55</b>	<b>20,905.45</b>	<b>87,368.18</b>
3	<b>Profit before Exceptional items and tax</b>	<b>557.23</b>	<b>1,344.25</b>	<b>1,556.52</b>	<b>3,824.13</b>
4	Exceptional items	-	-	-	-
5	<b>Profit before tax</b>	<b>557.23</b>	<b>1,344.25</b>	<b>1,556.52</b>	<b>3,824.13</b>
6	Tax Expenses				
	Current Tax	154.65	377.63	441.20	1,143.15
	Deferred Tax	5.68	(286.15)	40.55	24.55
	Prior Period Tax adjustments	-	-	-	2.60
7	<b>Net Profit for the period (5-6)</b>	<b>396.90</b>	<b>1,252.77</b>	<b>1,074.77</b>	<b>2,653.83</b>
8	<b>Other Comprehensive Income</b>				
	Net fair value gain/(loss) on investments in equity instruments through OCI (net of tax)	0.21	(0.04)	0.07	(0.14)
	Remeasurement of post employment benefit obligation (net of tax)	-	(42.53)	-	(42.54)
9	<b>Total Comprehensive Income for the year</b>	<b>397.11</b>	<b>1,210.19</b>	<b>1,074.84</b>	<b>2,611.15</b>
	<b>PROFIT ATTRIBUTABLE TO</b>				
	Owner of the Company	205.78	686.09	535.08	1,455.96
	Non-controlling interests	191.12	566.68	539.69	1,197.87
	<b>TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO</b>				
	Owner of the Company	205.99	662.70	535.15	1,432.47
	Non-controlling interests	191.12	547.49	539.69	1,178.68
10	Paid-up Equity Capital (Face Value Rs.10/- per share)	196.00	196.00	196.00	196.00
11	Other Equity				16,436.14
12	i. Earning per share of Rs. 10/- each				
	(a) Basic (In Rs.)	10.50*	35.00*	27.30*	74.28
	(b) Diluted (In Rs.)	10.50*	35.00*	27.30*	74.28
	*not Annualised				

**NOTES:**

1. The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS as amended), prescribed u/s 133 of the companies Act, 2013 read with relevant rules issued there under. These Consolidated Financial Results of the company were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 12 August, 2025.

2. The Unaudited Consolidated financial results relate to SPV Global Trading Limited and its Consolidated subsidiary Rashtriya Metal Industries Limited and are prepared by applying Ind AS 110- "Consolidated Financial Statements"

3. List of subsidiary entities which are included in the Consolidated Financial Results:

Name of the Entity	% of Ownership Interest (30th June 2025)	% of Ownership Interest (31st March 2025)
Rashtriya Metal Industries Ltd (Consolidated)	54.90%	54.90%

4. Figures to the previous periods have been regrouped, wherever necessary, to facilitate comparison with the figures of the current

Place : Mumbai  
Dated : 12 August, 2025



*(Signature)*  
Balkrishna Binani  
Managing Director  
DIN : 00175080