

# SPV GLOBAL TRADING LIMITED

CIN: L27100MH1985PLC035268

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## Statement of Unaudited Standalone Financial Results for the Quarter Ended 30th June, 2025

(Rs. In Lakhs, except EPS)

SR.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>				
	Revenue from Operations	-	11.93	274.10	2,405.18
	Other Income	1.21	0.30	NIL	0.32
	<b>Total Income</b>	<b>1.21</b>	<b>12.23</b>	<b>274.10</b>	<b>2,405.50</b>
2	<b>Expenses</b>				
	a) Purchases of Stock-in-trade	-	11.69	268.53	2,358.13
	b) Employee Benefits expenses	3.00	3.15	2.71	13.10
	c) Finance Costs	30.07	**	-	12.51
	d) Depreciation & Amortisation Exp.	0.01	0.01	0.01	0.03
	e) Other Expenses	4.08	2.35	18.59	24.66
	<b>Total Expenses</b>	<b>37.16</b>	<b>17.20</b>	<b>289.84</b>	<b>2,408.43</b>
3	<b>Profit / (Loss) before tax</b>	<b>(35.95)</b>	<b>(4.98)</b>	<b>(15.74)</b>	<b>(2.93)</b>
4	<b>Tax expense</b>				
	(1) Current tax		(0.52)	-	-
	(2) Deferred tax #	-9.08	(0.74)	-	(0.74)
	<b>Total Tax expense</b>	<b>-9.08</b>	<b>(1.26)</b>	<b>-</b>	<b>(0.74)</b>
5	<b>Net Profit/(Loss) for the period</b>	<b>(26.87)</b>	<b>(3.72)</b>	<b>(15.74)</b>	<b>(2.19)</b>
6	<b>Other comprehensive income</b>				
7	Net fair value gain/(loss) on investments in equity instruments through OCI	0.25	(0.05)	0.09	-0.15
8	Income tax benefit/(expense) on net fair value gain/(loss) on investments in equity instruments through OCI	(0.04)	0.01	-0.01	0.01
9	<b>Total other comprehensive income ('OCI')</b>	<b>0.21</b>	<b>(0.04)</b>	<b>0.08</b>	<b>(0.14)</b>
10	<b>Total comprehensive income for the year (comprising profit and OCI for the year)</b>	<b>(26.66)</b>	<b>(3.76)</b>	<b>(15.66)</b>	<b>(2.34)</b>
11	Paid-up Equity Capital (Face Value Rs.10/- per share)	196.00	196.00	196.00	196.00
12	Other Equity				240.38
13	i. Earning per share of Rs. 10/- each				
	(a) Basic (In Rs.)	(1.83)*	(0.19)*	(0.80)*	(0.11)
	(b) Diluted (In Rs.)	(1.83)*	(0.19)*	(0.80)*	(0.11)
	*not Annualised				

\*\* Amount is lower than Rs. 1000/-

### NOTES

- The above unaudited results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) 2015, as amended have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12 August, 2025. The financial results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules thereunder. These results have been subjected to limited review by the Statutory Auditors of the Company.
- The Company is engaged solely in trading activity segment and all activities of the Company revolve around this business. As such there is no other reportable segment as defined by the Indian Accounting Standard - 108 on "Operating Segment" issued by the Institute of Chartered Accountants of India.
- Figures to the previous periods have been regrouped, wherever necessary, to facilitate comparison with the figures of the current period.

Place: Mumbai  
Dated: 12 August, 2025



*Ba*  
Baikrishna Binani  
Managing Director  
DIN : 00175080