

SIDDHA VENTURES LIMITED

Regd. Office: Sethia House, 23/24 Radha Bazar Street, Kolkata 700 001.

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2010

(Amount in Rs.'Lacs)

Sr. No.	Particulars	For the Quarter period ended		For the nine month period ended		For the Year ended
		31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10
		Un-audited		Un-audited		Audited
1	Net Sales	0.00	0.00	0.00	10.00	12.00
2	Other Income	0.31	0.91	1.12	4.64	5.28
3	Total Income (1+2)	0.31	0.91	1.12	14.64	17.28
4	Expenditures					
a	Increase(-)/decrease in stock in trade	0.00	0.00	0.00	10.00	-0.09
b	Purchases (Shares)	0.00	0.00	0.00	0.00	12.09
c	Employees Cost	0.19	0.19	0.56	0.57	0.76
d	Advertisement & publicity expenses	0.10	0.10	0.30	0.30	0.40
e	Postage & stamp	0.01	0.00	0.70	0.62	0.63
f	Printing & Stationary	0.02	0.00	0.51	0.00	
g	Other Expenditure	0.15	0.13	1.27	1.75	2.07
h	Total Expenditure (a+b+c+d+e)	0.47	0.42	3.34	13.24	15.86
5	Interest	0.00	0.00	0.00	0.00	0.00
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5-6)	(0.16)	0.49	(2.22)	1.40	1.42
7	Provision for Taxation -					
	- Current Tax (MAT)	0.00	0.05	0.00	0.19	0.00
	- Deferred Tax Assets(Liabilities)	0.00	0.00	0.00	0.00	0.16
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(0.16)	0.44	(2.22)	1.21	1.26
9	Extraordinary items	0.00	0.00	0.00	0.00	0.00
10	Net Profit(+)/Loss(-) for the period(9-10)	(0.16)	0.44	(2.22)	1.21	1.26
11	Paid-up Equity Share Capital (Face Value Rs.10/- each)	999.80	999.80	999.80	999.80	999.80
12	Reserves (excluding Re-valuation reserves)	-	-	-	-	-
13	Earning Per Share (EPS)(not annualised) Basic and Diluted EPS	(0.002)	0.004	(0.022)	0.012	0.013
14	Non-Promoter Shareholding : - Number of shares - Percentage of shareholdings	9421892 94.24	9421892 94.24	9421892 94.24	9421892 94.24	9421892 94.24
15	Promoters & Promoter's group shareholdings					
a)	Pledged/Encumbered					
	Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of a total - shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of a total share -capital of the Company)	Nil	Nil	Nil	Nil	Nil
b)	Non Encumbered :					
	Number of shares	576108	576108	576108	576108	576108
	- Percentage of shares (as a % of a total - shareholding of promoter & promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of a total share -capital of the Company)	5.76	5.76	5.76	5.76	5.76

Notes :

- The above Unaudited Financial Results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on the 29th January, 2011 and have been subjected to a limited review by the Statutory Auditors.
- (a) Other Expenditure includes Registrar Fees, AQB bank Charges and professional charges for the quarter.
(b) Other income includes interest accrued on loan & receipt of dividend.
- There being no secondary reportable segments, no segmental information has been furnished.
- In consideration of prudence as set out in paragraphs 15 to 18 of AS-22, deferred tax is not recognised for the period under report.
- Nil investor complaints pending at the beginning of the quarter; 'Nil' complaints received & redressed 'Nil' during the quarter. Hence, no complaints pending at the end of the quarter ended on 31/12/2010.
- Figures provided for the previous period/year are regrouped or re-arranged wherever necessary.

By Order of the Board
Laxmipat Sethia
Managing Director

Kolkata
29th day of January 2011

Exclusive email id for investors- response@siddhaventure.com