

# SIDDHA VENTURES LIMITED

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

UN-AUDITED STANDALONE/ CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTHS PERIOD ENDED 31ST DECEMBER 2014

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE						CONSOLIDATED					
		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		31.12.2014 (Un-audited)	30.09.2014 (Un-audited)	31.12.2013 (Un-audited)	31.12.2014 (Un-audited)	31.12.2013 (Un-audited)	3/31/2014 (Audited)	31.12.2014 (Un-audited)	30.09.2014 (Un-audited)	31.12.2013 (Un-audited)	31.12.2014 (Un-audited)	31.12.2013 (Un-audited)	3/31/2014 (Audited)
1	Net Sales	-	4.90	-	4.90	0	0	-	4.90	-	4.90	0	0
2	Other Income	0.29	0.02	0.27	0.32	1.28	1.3	0.29	0.02	0.27	0.61	1.28	1.3
3	Total Income (1+2)	0.29	4.92	0.27	5.22	1.28	1.30	0.29	4.92	0.27	5.22	1.28	1.30
4	Expenditure												
a	Increase/(decrease) in stock in trade	-	4.90	-	4.90	0	0	-	4.90	-	4.90	-	0
b	Purchases (Shares)	-	-	-	-	0	0	-	-	-	-	-	0
c	Employees Cost	0.60	0.80	0.54	2.00	1.8	2.34	0.60	0.80	0.54	2.60	1.80	2.34
d	Advertisement & publicity expenses	0.23	0.18	0.23	0.58	0.52	0.71	0.23	0.18	0.23	0.82	0.52	0.71
e	Postage & Stamp & Courier	0.01	1.04	0.01	1.05	0.74	0.75	0.01	1.04	0.01	1.05	0.74	0.75
f	Printing & stationery	0.01	0.97	0.01	0.99	0.95	0.96	0.01	0.96	0.01	1.00	0.95	0.96
g	Other Expenses	0.41	0.49	0.09	2.80	1.73	2.05	0.46	0.52	0.14	3.25	1.73	2.65
h	Depreciation & amortization expenses	-	-	-	-	-	-	-	-	-	-	-	0
i	Total Expenditure (a+b+c+d+e+f)	1.26	8.38	0.87	12.31	5.74	6.81	1.31	8.42	0.93	13.63	5.74	7.41
5	Interest	-	-	-	-	-	-	-	-	-	-	-	-
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	(0.97)	(3.46)	(0.60)	(7.10)	(4.46)	(5.51)	(1.02)	(3.49)	(0.66)	(8.41)	(4.46)	(6.11)
7	Provision for Taxation -												
	Current Tax (MAT)	-	-	0	-	0	0	-	-	-0.42	-	-	0
	Deferred Tax Assets/(Liabilities)	-	-	-	-	-	-1.7	-	-	-	-	-	-1.7
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7)	(0.97)	(3.46)	(0.60)	(7.10)	(4.46)	(3.81)	(1.02)	(3.49)	(0.24)	(8.41)	(4.46)	(4.41)
9	Extraordinary items	-	-	2.83	-	0	0	-	-	2.83	-	-	0.012
10	Net Profit(+)/Loss(-) for the period(8-9)	(0.97)	(3.46)	(3.43)	(7.10)	(4.46)	(3.81)	(1.02)	(3.49)	(3.07)	(8.41)	(4.46)	(4.42)
11	Paid-up Equity Share Capital (Face Value Rs.10/- each)	999.8	999.8	999.8	999.8	999.8	999.8	999.82	999.82	999.80	999.82	999.80	999.82
12	Reserves excluding Re-valuation/Reserves as per balance sheet of previous accounting year	0	0	0	0	0	(328.34)	0	0	0	0	0	(329.07)
13	Earning Per Share (EPS) Basic and Diluted EPS (not annualised)	(0.01)	(0.03)	(0.01)	(0.07)	(0.04)	(0.038)	(0.010)	(0.035)	(0.03)	(0.084)	(0.04)	(0.044)
14	Public Shareholding*												
	- Number of shares	9421892	9421892	9421892	9421892	9421892	9421892	9421992	9421992	9421992	9421992	9421992	9421992
	- Percentage of shareholding	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24
15	Promoters & promoters group Shareholding												
a)	Pledged/Encumbered Number of shares	0	0	0	0	0	0	0	0	0	0	0	0
	- % of shares (as a % of a total shareholding of promoter & promoter group)	0	0	0	0	0	0	0	0	0	0	0	0
	- % of shares (as a % of a total share capital of the Company)	0	0	0	0	0	0	0	0	0	0	0	0
b)	Non -Encumbered												
	Number of shares	576108	576108	576108	576108	576108	576108	576208	576208	576108	576208	576108	576208
	- % of shares (as a % of a total shareholding of promoter & promoter group)	100	100	100	100	100	100	100	100	100	100	100	100
	- % of shares (as a % of a total share capital of the Company)	5.76	5.76	5.76	5.76	5.76	5.76	5.76	5.76	5.76	5.76	5.76	5.76

Details of Investor Complaints Pending as on 1.10.2014	Received during Quarter period from 01.10.2014 to 31.12.2014	Redressed during the quarter period from 1.10.2014 to 31.12.2014	Complaints pending at the end of Quarter ended 31.12.2014
Nil	Nil	Nil	Nil

### Notes :-

- 1- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th January 2015.
  - 2- The Statutory Auditors has carried out a Limited Review of the Unaudited standalone/consolidated financial results of the Company for the quarter/nine months period ended 31st December 2014.
  - 3- a) Other Income includes dividend income.  
b) Other expenses includes Secretarial Fees, Registrar Fees and other expenses.
  - 4- In absence of profit, provision for tax has not been made for the quarter/nine month period ended 31.12.2014 and deferred tax will be calculated at the year end.
  - 5- There being no secondary reportable segments, no segmental information has been furnished.Previous period/year figures have regrouped/rearranged, where-ever necessary.
- Additional Notes to Consolidated Un-audited Financial Results:-**
- 7- The Consolidated Un-audited Financial Results includes Un-audited Financial Result of the Company and its subsidiary company " Evernew Infracon Pvt Ltd" incorporated on 27.02.2013.
  - 8- Other expenses includes professional fees and filing fees.
  - 9- The above Un-audited financial results be downloaded from the website of the Company -www.siddhaventures.com

for & on behalf of the board

  
 Vinay Mimani  
 Director

Kolkata, 30th January 2015

