

SIDDHA VENTURES LIMITED

CIN - L67120WB1991PLC053646

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

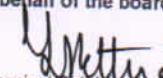
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STATEMENT OF UNAUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER PERIOD ENDED 30TH JUNE 2016

PARTICULARS		STANDALONE				CONSOLIDATED				(Rs.in Lacs)
		QUARTER ENDED		YEAR ENDED		QUARTER ENDED		YEAR ENDED		
		30/06/2016	31/03/2016	30/06/2015	31/03/2016	30/06/2016	31/03/2016	30/06/2015	31/03/2016	
Sr.No.		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Net Sales	-	13.60	-	13.60	-	13.60	-	13.60	
2	Other income	0.02	0.03	0.02	0.07	0.02	0.03	0.02	0.07	
3	Total Income (1+2)	0.02	13.63	0.02	13.67	0.02	13.63	0.02	13.67	
4	Expenditure									
a	Increase(-)/decrease in stock in trade	-	2.00	-	2.00	-	2.00	-	2.00	
b	Purchases (Shares)	-	-	-	-	-	-	-	-	
c	Employees Cost	1.12	1.23	0.66	4.34	1.12	1.23	0.66	4.34	
d	Advertisement & publicity expenses	0.11	0.23	0.16	0.84	0.11	0.23	0.16	0.84	
e	Courier, Postage & stamp expenses	0.00	0.00	0.01	1.24	0.00	0.00	0.01	1.24	
f	Printing & stationary	0.01	0.01	0.01	1.02	0.01	0.01	0.01	1.02	
g	Other Expenditure	3.60	0.39	2.59	4.70	3.60	0.39	2.62	4.80	
h	Depreciation & amortization expenses	-	-	-	-	-	-	-	-	
i	Total Expenditure (a+b+c+d+e+f+g+h)	4.85	3.86	3.42	14.15	4.85	3.85	3.45	14.25	
5	Interest	-	-	-	-	-	-	-	-	
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	(4.83)	9.77	(3.40)	(0.48)	(4.83)	9.78	(3.43)	(0.58)	
7	Provision for Taxation -									
	Current Tax (MAT)	-	-	-	-	-	-	-	-	
	Fringe Benefit Tax	-	-	-	-	-	-	-	-	
	Deferred Tax Assets(Liabilities)	-	-	-	-	-	-	-	-	
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7)	(4.83)	9.77	(3.40)	(0.48)	(4.83)	9.78	(3.43)	(4.95)	
9	Extraordinary items	-	(0.05)	-	-	-	-	-	-	
10	Net Profit(+)/Loss(-) for the period(8-9)	(4.83)	9.82	(3.40)	(0.48)	(4.83)	9.78	(3.43)	(4.97)	
11	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	999.80	999.80	999.80	999.80	999.80	999.80	999.80	999.80	
12	Reserves excluding Re-valuation Reserves as per balance sheet of previous accounting year	-	(333.38)	-	(333.38)	-	(333.98)	-	(333.98)	
13	Earning Per Share (EPS) Basic and Diluted EPS (not annualised)	(0.05)	0.10	(0.03)	(0.00)	(0.05)	0.10	(0.03)	(0.05)	
14	Public Shareholding									
	- Number of shares	9,421,892.00	9,421,892.00	9,421,892.00	9,421,892.00	9,421,992.00	9,421,992.00	9,421,992.00	9,421,992.00	
	- Percentage of shareholding	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	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	- % of shares (as a % of a total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	- % of shares (as a % of a total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
b)	Non -Encumbered									
	- Number of shares	576,108.00	576,108.00	576,108.00	576,108.00	576,208.00	576,208.00	576,208.00	576,208.00	
	- % of shares (as a % of a total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
	- % 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	

- 1- The above Results have been reviewed by Audit Committee & approved by the Board of Directors at their meeting held on 30th July 2016.
- 2- The consolidated financial Statements are prepared in accordance with the AS-21 as Consolidation of Financial Statement.
- 3- Income includes Dividend Income. Expenditure includes annual custodial fees paid to CDSL-Rs.0.26lacs, NSDL-Rs.0.71lacs, listing fees paid Rs.2.29 lacs.
- 4- There being no secondary reportable segments, no segmental information has been furnished.
- 5- In view of carry forward losses, the Board regrets to recommend any dividend for the year 2015-2016.
- 6- The figures of previous period/year have been regrouped/rearranged where ever necessary.

for & on behalf of the board


 Laxmi Pat Sethia
 Managing Director

Place: Kolkata
Date :30th July 2016