

SIDDHA VENTURES LIMITED

CIN - L67120WB1991PLC053646

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

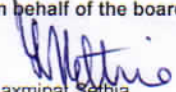
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STATEMENT OF UNAUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30TH SEPTEMBER 2016

		STANDALONE				CONSOLIDATED				(Rs.in Lacs)
Particulars		Quarter		YEAR ENDED		Quarter		YEAR ENDED		
		30/09/2016	30/06/2016	30/09/2015	31/03/2016	30/09/2016	30/06/2016	30/09/2015	31/03/2016	
Sr.No		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Net Sales	-	-	-	13.60	-	-	-	13.60	
2	Other Income	0.02	0.02	0.02	0.07	0.02	0.02	0.02	0.07	
3	Total Income (1+2)	0.02	0.02	0.02	13.67	0.02	0.02	0.02	13.67	
4	Expenditure									
a	Increase(-)/decrease in stock in trade	-	-	-	2.00	-	-	-	2.00	
b	Purchases (Shares)	-	-	-	-	-	-	-	-	
c	Employees Cost	1.70	1.12	0.85	4.34	1.70	1.12	0.85	4.34	
d	Advertisement & publicity expenses	0.15	0.11	0.20	0.84	0.15	0.11	0.20	0.84	
e	Courier, Postage & stamp expenses	1.12	0.00	1.22	1.24	1.12	0.00	1.22	1.24	
f	Printing & stationary	0.01	0.01	1.00	1.02	0.01	0.01	1.00	1.02	
g	Other Expenditure	0.34	3.60	0.67	4.70	0.35	3.60	0.67	4.80	
h	Depreciation & amortization expenses	-	-	-	-	-	-	-	-	
i	Total Expenditure (a+b+c+d+e+f+g+h)	3.33	4.85	3.94	14.15	3.33	4.85	3.94	14.25	
5	Interest	-	-	-	-	-	-	-	-	
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	(3.31)	(4.83)	(3.92)	(0.48)	(3.31)	(4.83)	(3.92)	(0.58)	
7	Provision for Taxation -									
	Current Tax (MAT)	-	-	-	-	-	-	-	-	
	Fringe Benefit Tax	-	-	-	-	-	-	-	-	
	Deferred Tax Assets(Liabilities)	-	-	-	(4.37)	-	-	-	(4.37)	
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7)	(3.31)	(4.83)	(3.92)	(4.85)	(3.31)	(4.83)	(3.92)	(4.95)	
9	Extraordinary items	-	-	-	-	-	-	-	0.02	
10	Net Profit(+)/Loss(-) for the period(8-9)	(3.31)	(4.83)	(3.92)	(4.85)	(3.31)	(4.83)	(3.92)	(4.97)	
11	Paid-up Equity Share Capital (Face Value Rs.10/- each)	999.80	999.80	999.80	999.80	999.80	999.82	999.82	999.80	
12	Reserves excluding Re-valuationReserves as per balance sheet of previous accounting year	-	-	-	(333.38)	-	-	-	(333.98)	
13	Earning Per Share (EPS) Basic and Diluted EPS (not annualised)	(0.033)	(0.05)	(0.04)	(0.05)	(0.033)	(0.05)	(0.04)	(0.050)	
14	Public Shareholding									
	- Number of shares	9421892	9421892	9421892	9421892	9421892	9421992	9421992	9421892	
	- 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	576108	576108	576108	576108	576108	576208	576208	576108	
	- % of shares (as a % of a total shareholding of promoter & promoter group)	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	

- 1- The above Results have been reviewed by Audit Committee & approved by the Board of Directors at their meeting held on 04th November 2016.
- 2-The consolidated financial Statements are prepared in accordance with the Accounting Standard 21 as Consolidation of Financial Statement.
- 3- Income includes sale of Shares and Dividend Income.
- 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 quarter.
- 6-The figures of previous period/year have been regrouped/rearranged where ever necessary.

for & on behalf of the board


 Laxmipal Sethia
 Managing Director

Place: Kolkata
Date :04th November 2016