

SIDDHA VENTURES LIMITED

CIN - L67120WB1991PLC053646

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

Phone: +91 33 2242 9199/5335 Fax: +91 33 2242 8667 e-mail: response@siddhaventures.com ; www.siddhaventures.com

STATEMENT OF UNAUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST DECEMBER 2016

Particulars		STANDALONE				CONSOLIDATED			
		Quarter		YEAR ENDED		Quarter		YEAR ENDED	
		12/31/2016 (Unaudited)	9/30/2016 (Unaudited)	12/31/2015 (Unaudited)	31/03/2016 (Audited)	12/31/2016 (Unaudited)	9/30/2016 (Unaudited)	12/31/2015 (Unaudited)	31/03/2016 (Audited)
Sr.No.									
1	Net Sales	6.50	-	-	13.60	-	-	-	13.60
2	Other Income	-	0.02	-	0.07	-	-	-	0.07
3	Total Income (1+2)	6.50	0.02	-	13.67	-	0.02	-	13.67
4	Expenditure								
a	Increase(-)/decrease in stock in trade	-	-	-	2.00	-	-	-	2.00
b	Purchases (Shares)	-	-	-	-	-	-	-	-
c	Employees Cost	1.27	1.70	1.62	4.34	1.27	1.70	1.62	4.34
d	Advertisement & publicity expenses	0.10	0.15	0.26	0.84	0.10	0.15	0.26	0.84
e	Courier, Postage & stamp expenses	-	1.12	0.01	1.24	-	1.12	0.01	1.24
f	Printing & stationary	-	0.01	0.01	1.02	-	0.01	0.01	1.02
g	Other Expenditure	0.21	0.34	1.08	4.70	0.21	0.35	1.13	4.70
h	Depreciation & amortization expenses	-	-	-	-	-	-	-	-
i	Total Expenditure (a+b+c+d+e+f+g+h)	1.58	3.33	2.98	14.15	1.58	3.34	3.03	14.15
5	Interest	-	-	-	-	-	-	-	-
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	4.92	(3.31)	(2.98)	(0.48)	(1.58)	(3.32)	(3.03)	(0.48)
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)	4.92	(3.31)	(2.98)	(4.85)	(1.58)	(3.32)	(3.03)	(4.85)
9	Extraordinary items	-	-	-	-	-	-	-	0.02
10	Net Profit(+)/Loss(-) for the period(8-9)	4.92	(3.31)	(2.98)	(4.85)	(1.58)	(3.32)	(3.03)	(4.87)
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)	0.049	(0.033)	(0.03)	(0.05)	(0.016)	(0.03)	(0.03)	(0.049)
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 30th January 2017.

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

Place: Kolkata
Date :30th January 2017

Laxmipat Sethia
Managing Director