

SIDDHA VENTURES LIMITED
CIN - L67120WB1991PLC053646

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STATEMENT OF UNAUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30TH JUNE 2017

		STANDALONE				CONSOLIDATED			
		Quarter		YEAR ENDED	Quarter		YEAR ENDED		
		30-06-2017	31-03-2017	30-06-2016	31-03-2017	30-06-2017	31-03-2017	30-06-2016	31-03-2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Sr.No.	Particulars	(Rs.in Lacs)							
1	Net Sales	-	43.70	-	50.20	-	43.70	-	50.20
2	Other Income	0.02	-	0.02	0.04	0.02	-	0.02	0.04
3	Total Income (1+2)	0.02	43.70	0.02	50.24	0.02	43.70	0.02	50.24
4	Expenditure								
a	Increase(-)/decrease in stock in trade	-	24.64	-	24.64	-	24.64	-	24.64
b	Purchases (Shares)	-	12.35	-	12.35	-	12.35	-	12.35
c	Employees Cost	1.72	1.36	1.12	5.64	1.72	1.36	1.12	5.64
d	Advertisement & publicity expenses	0.23	0.02	0.11	0.42	0.23	0.02	0.11	0.42
e	Courier, Postage & stamp expenses	0.00	-	0.01	1.13	0.00	-	0.01	1.13
f	Printing & stationery	-	0.01	0.01	0.03	-	0.01	0.01	0.03
g	Other Expenditure	3.27	0.04	3.60	4.94	3.27	0.17	3.60	5.14
h	Depreciation & amortization expenses	-	-	-	-	-	-	-	-
i	Total Expenditure (a+b+c+d+e+f+g+h)	5.22	38.42	4.85	49.15	5.22	38.55	4.85	49.35
5	Interest	-	-	-	-	-	-	-	-
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	(5.20)	5.28	(4.83)	1.08	(5.20)	5.15	(4.83)	0.89
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)	(5.20)	5.28	(4.83)	1.08	(5.20)	5.15	(4.83)	0.89
9	Extraordinary items	-	-	-	-	-	-	-	-
10	Net Profit(+)/Loss(-) for the period(8-9)	(5.20)	5.28	(4.83)	1.08	(5.20)	5.15	(4.83)	0.89
11	Paid-up Equity Share Capital	999.80	999.80	999.80	999.80	999.80	999.80	999.80	999.82
	(Face Value Rs 10/- each)								
12	Reserves excluding Re-valuationReserves as per balance sheet of previous accounting year	-	-	-	(332.71)	-	-	-	(333.11)
13	Earning Per Share (EPS)								
	Basic and Diluted EPS (not annualised)	(0.052)	0.053	(0.048)	0.011	(0.052)	0.052	(0.048)	0.009
14	Public Shareholding								
	- Number of shares	9421892	9421892	9421892	9421892	9421892	9421992	9421992	9421992
	- 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	576208
	- % 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 31st JULY 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 ended on 30th June 2017.

6-The figures of previous period/year have been regrouped/rearranged where ever necessary.

for & on behalf of the board

Place: Kolkata
Date :31st July 2017


Laxmi Pat Sethia
Managing Director