

SIDDDHA VENTURES LIMITED

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

STATEMENT OF AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH 2013

(Rs.in Lacs)

Sr.No.	Particulars	STANDALONE				CONSOLIDATED				
		QUARTER ENDED		YEAR ENDED		QUARTER ENDED		YEAR ENDED		
		31/03/2013 (Audited)	31/12/2012 (Unaudited)	31/03/2012 (Audited)	31/03/2013 (Audited)	31/03/2012 (Audited)	31/03/2013 (Audited)	31/03/2012 (Audited)	31/03/2013 (Audited)	
1	Net Sales	-	6.88	-	15.88	0.65	-	-	15.88	0.65
2	Other Income	0.41	0.39	16.58	1.86	17.94	0.41	16.58	1.86	17.94
3	Total Income (1+2)	0.41	7.27	16.58	17.74	18.59	0.41	16.58	17.74	18.59
4	Expenditure									
a	Increase(-)/decrease in stock in trade	-	(3.58)	-	0.92	10.25	-	-	0.92	10.25
b	Purchases (Shares)	-	6.84	-	6.84	-	-	-	6.84	-
c	Employees Cost	0.54	0.54	0.54	2.17	2.25	0.54	0.54	2.17	2.25
d	Advertisement & publicity expenses	0.13	0.14	0.11	0.49	0.46	0.13	0.11	0.49	0.46
e	Courier, Postage & stamp expenses	0.01	-	0.75	0.81	0.77	0.01	0.75	0.81	0.77
f	Printing & stationery	0.01	-	0.98	0.74	1.01	0.01	0.98	0.74	1.01
g	Other Expenditure	0.28	0.25	0.21	2.24	2.89	0.31	0.21	2.27	2.89
h	Depreciation & amortization expenses	-	-	-	-	-	0.08	-	0.08	-
i	Total Expenditure (a+b+c+d+e+f)	0.97	4.19	2.59	14.21	17.63	1.08	2.59	14.33	17.63
5	Interest	-	-	-	-	-	-	-	-	-
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	(0.56)	3.08	13.99	3.53	0.96	(0.67)	13.99	3.41	0.96
7	Provision for Taxation -									
	Current Tax (MAT)	(0.20)	-	2.59	0.08	0.13	(0.20)	2.59	0.08	0.13
	Fringe Benefit Tax	-	-	-	-	-	-	-	-	-
	Deferred Tax Assets(Liabilities)	0.13	-	-	0.13	0.17	0.13	-	0.13	0.17
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7)	(0.49)	3.08	11.40	3.32	0.66	(0.60)	11.40	3.21	0.66
9	Extraordinary items	-	-	-	2.83	-	-	-	2.83	-
10	Net Profit(+)/Loss(-) for the period(8-9)	(0.49)	3.08	11.40	0.49	0.66	(0.60)	11.40	0.38	0.66
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	999.80
12	Reserves excluding Re-valuationReserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-	-	-
13	Earning Per Share (EPS) Basic and Diluted EPS (not annualised)	(0.005)	0.031	0.11	0.005	0.007	(0.006)	0.114	0.004	0.007
14	Public Shareholding									
	- Number of shares	9421892	9421892	9421892	9421892	9418092	9421892	9421892	9421892	9418092
	- Percentage of shareholding	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	Nil	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	Nil
	- % of shares (as a % of a total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non-Encumbered									
	Number of shares	576108	576108	576108	576108	576108	576108	576108	576108	576108
	- % of shares (as a % of a total shareholding of promoter & promoter group)	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

STATEMENT OF ASSETS & LIABILITIES

(Rs. In Lacs)

PARTICULARS	STANDALONE AUDITED		CONSOLIDATED AUDITED	
	AS AT 31/03/2013	AS AT 31/03/2012	AS AT 31/03/2013	AS AT 31/03/2012
	Shareholder's Fund			
Share Capital	999.80	999.80	999.82	999.80
Reserves & Surplus	(324.54)	(325.03)	(324.66)	(325.03)
Current Liabilities				
Trade Payables	-	-	-	-
Other Current Liabilities	211.39	303.41	211.62	303.41
Short Term Provisions	2.77	2.69	2.77	2.69
TOTAL	889.42	980.87	889.56	980.87
Assets				
Non Current Assets				
Tangible Assets	0.01	0.01	0.01	0.01
Non Current Investment	0.98	-	-	-
Deferred Tax Assets(Net)	9.37	9.50	9.37	9.50
Current Assets				
Inventories	488.03	488.95	488.03	488.95
Trade Receivables	8.04	78.80	8.04	78.80
Cash & Bank Balances	1.51	6.20	1.65	6.20
Short Term Loans & Advances	381.48	397.41	382.46	397.41
TOTAL	889.42	980.87	889.56	980.87

Notes :

- The above standalone and consolidated Audited Financial Results have been reviewed by the Audit Committee and approved in the Board Meeting held on 30.05.2013.
- The Company has floated a subsidiary private limited company named "Evernew Infracon Private Limited" by subscribing in its share capital to the extent of 98%, i.e, 9800 equity shares of face value of Rs.10/- each w.e.f.27.02.2013, to carry on the business related to investments in real estate and other related businesses.
- The Consolidated financial results includes audited financial results of the subsidiary company " Evernew Infracon Pvt Ltd" w.e.f. 27.02.2013.
- There being no secondary reportable segments, no segmental information has been furnished.
- Extraordinary item include a payment of Service Tax of Rs.2,83,207/- towards Service tax demand for earlier years.
- In view of carry forward losses, the Board regrets to recommend any dividend.
- Nil' investor complaints pending at the beginning of the quarter,'one' complaints received & redressed 'one' for non receipt of annual report during the quarter. Hence, no compalints pending at the end of the quarter ended 31/03/2013.
- The figures of previous period/year have been regrouped/rearranged wherever necessary.



for and on behalf of
Board of Directors

Laxmi Patra
Laxmi Patra
Managing Director