

SIDDHA VENTURES LIMITED

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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER PERIOD ENDED 30TH JUNE, 2012

(Amount in Rs.'Lacs)

Sr. No.	Particulars	For the Quarter ended period		For the Year ended
		30-Jun-12	30-Jun-11	31-Mar-12
		Un-audited		Audited
1	Net Sales	9.00	0.00	0.65
2	Other Income	0.52	0.46	17.94
3	Total Income (1+2)	9.52	0.46	18.59
4	Expenditures			
a	(Increase)/decrease in stock in trade	4.50	0.00	10.25
b	Purchases (Shares)	0.00	0.00	0.00
c	Employees Cost	0.54	0.54	2.25
d	Advertisement & publicity expenses	0.12	0.12	0.46
e	Postage & stamp	0.01	0.01	0.77
f	Printing & Stationary	0.02		1.01
g	Other Expenditure	1.27	1.21	2.89
	Total Expenditure (a+b+c+d+e+f)	6.46	1.88	17.63
5	Interest	0.00	0.00	0.00
6	Extraordinary items	0.00	0.00	0.00
7	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5-6)	3.06	(1.42)	0.96
8	Provision for Taxation -			
	- Current Tax (MAT)	0.62	0.00	0.13
	- Deferred Tax Liabilities/(Assets)	0.00	0.00	0.17
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	2.44	(1.42)	0.66
10	Extraordinary items	0.00	0.00	0.00
11	Net Profit(+)/Loss(-) for the period(9-10)	2.44	(1.42)	0.66
12	Paid-up Equity Share Capital (Face Value Rs.10/- each)	999.80	999.80	999.80
13	Reserves (excluding Re-valuation reserves)	-	-	-
14	Earning Per Share (EPS)(not annualised) Basic and Diluted EPS	0.024	(0.014)	0.007
15	Non-Promoter Shareholding :			
	- Number of shares	9421892	9421892	9421892
	- Percentage of shareholdings	94.24	94.24	94.24
16	Promoters & Promoter's group shareholdings			
a)	Pledged/Encumbered			
	Number of shares	Nil	Nil	Nil
	Percentage of shares (as a % of a total - shareholding of promoter & promoter group)	Nil	Nil	Nil
	Percentage of shares (as a % of a total share -capital of the Company)	Nil	Nil	Nil
b)	Non Encumbered :			
	Number of shares	576108	576108	576108
	Percentage of shares (as a % of a total - shareholding of promoter & promoter group)	100	100	100
	Percentage of shares (as a % of a total share -capital of the Company)	5.76	5.76	5.76

Notes :

- The above results have been reviewed by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on the 18th day of July 2012.
- The Statutory Auditors of the Company have carried out the limited review of the above results.
- (a) Other Expenditure includes Listing & membership Fees Rs. 0.53lacs, Depository Custodial Fees Rs.0.57lacs for the year 2012-13 and Rs.0.04 Registrar Fees for the quarter.
(b) Other income includes interest accrued on loans & dividend on shares.
- There being no secondary reportable segments, no segmental information has been furnished.
- No dividend declared for the year ended 31st March 2012.
- Nil' investor complaints pending at the beginning of the quarter, 'Nil' complaints received & redressed Nil' during the quarter. Hence, no complaints pending at the end of the quarter ended on 30/06/2012.
- Figures provided for the previous period/year are regrouped or rearranged wherever necessary.

By Order of the Board
For, Siddha Ventures Limited

Laxmipat Sethia

Managing Director

Place : Kolkata

Date : 18th day of July 2012

