

SIDDHA VENTURES LIMITED

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

UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER PERIOD ENDED 30TH JUNE, 2013

(RS.in lacs)

Sr. No.	Particulars	3 months ended period	Preceding 3 months ended	Corresponding 3 months ended	For the Year ended
		30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
		Un-audited	Audited	Un-audited	Audited
1	Net Sales	-	-	9.00	15.88
2	Other Income	0.99	0.41	0.52	1.86
3	Total Income (1+2)	0.99	0.41	9.52	17.74
4	Expenditures				
a	(Increase)/decrease in stock in trade	-	-	4.50	0.92
b	Purchases (Shares)	-	-	-	6.84
c	Employees Cost	0.54	0.54	0.54	2.17
d	Advertisement & publicity expenses	0.18	0.13	0.12	0.49
e	Postage & stamp	0.08	0.01	0.01	0.81
f	Printing & Stationary	0.04	0.01	0.02	0.74
g	Other Expenditure	0.98	0.31	1.27	2.27
h	Depreciation & amortization expenses	-	0.08	-	0.08
	Total Expenditure (a+b+c+d+e+f)	1.82	1.08	6.46	14.33
5	Interest	-	-	-	-
6	Extraordinary items	-	-	-	-
7	Profit (+) / Loss (-) from Ordinary activity before tax (3-4-5-6)	(0.83)	(0.67)	3.06	3.41
8	Provision for Taxation -				
	- Current Tax (MAT)	-	(0.20)	0.62	0.08
	- Deferred Tax Liabilities/(Assets)	-	0.13	-	0.13
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(0.83)	(0.60)	2.44	3.21
10	Extraordinary items	-	-	-	2.83
11	Net Profit(+)/Loss(-) for the period(9-10)	(0.83)	(0.60)	2.44	0.38
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	999.80	999.80	999.80	999.80
13	Reserves (excluding Re-valuation reserves)	-	-	-	-
14	Earning Per Share (EPS)(not annualised) Basic and Diluted EPS	(0.008)	(0.006)	0.024	0.004
15	Non-Promoter Shareholding :				
	- Number of shares	9,421,892.00	9,421,892.00	9,421,892.00	9,421,892.00
	- Percentage of shareholdings	94.24	94.24	94.24	94.24
16	Promoters & Promoter's group shareholdings				
a)	Pledged/Encumbered				
	Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of a total - shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of a total share -capital of the Company)	Nil	Nil	Nil	Nil
b)	Non Encumbered :				
	Number of shares	576,108.00	576,108.00	576,108.00	576,108.00
	- Percentage of shares (as a % of a total - shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of a total share -capital of the Company)	5.76	5.76	5.76	5.76

Notes :

- 1 The above results have been reviewed by the Audit Committee & approved by the Board of Directors of the Company at their meeting held on the 30th day of July 2013.
- 2 The above results includes unaudited financial results of the subsidiary company 'Evernew Infracon Pvt. Ltd' for the quarter ended 30th June' 2013.
- 3 The Statutory Auditors of the Company have been carried out the limited review.
- 4 (a) Other Expenditure includes Listing & membership Fees-Rs.0.53lacs, Depository Custodial Charges of Rs.0.57lacs etc.
(b) Other income includes interest accrued on loans & dividend income.
- 5 There being no secondary reportable segments, as such no segmental information has been furnished.
- 6 No dividend declared for the year ended 31st March 2013.
- 7 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 30/06/2013.
- 8 Figures provided for the previous period/year are regrouped or re-arranged wherever necessary.

By Order of the Board
For, Siddha Ventures Limited
sd/-

Laxmipat Sethia
Managing Director

Place : Kolkata
Date : 30th day of July 2013