

SIDDHA VENTURES LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER PERIOD ENDED 31ST DECEMBER, 2011

(Rs.in Lacs)

Sr. No.	Particulars	3 Months period	Previous 3 Months	Corresponding 3	Year to date	Year to date	Previous
		ended	period ended	Months period	figures for	figures for	Accounting
				ended in the	current year	previous year	year
				previous year	period ended	period ended	ended
		31-12-2011	30-09-2011	31.12.2010	31.12.2011	31-12-2010	31-Mar-2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales	0.00	0.00	0.00	0.00	0.00	8.00
2	Other Income	0.37	16.58	0.31	17.41	1.12	59.07
3	Total Income (1+2)	0.37	16.58	0.31	17.41	1.12	65.07
4	Expenditure						
a	Increase(-)/decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	52.00
b	Purchases (Shares)	0.00	0.00	0.00	0.00	0.00	8.00
c	Employees Cost	0.60	0.54	0.19	1.68	0.56	1.11
d	Advertisement & publicity expenses	0.13	0.11	0.10	0.35	0.30	0.40
e	Courier, Postage & stamp expenses	0.01	0.75	0.01	0.76	0.70	0.71
f	Printing & stationary	0.01	0.98	0.02	1.00	0.51	0.53
g	Other Expenditure	0.85	0.21	0.15	2.33	1.27	1.53
h	Total Expenditure (a+b+c+d+e+f)	1.59	2.59	0.47	6.13	3.34	64.28
5	Interest	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	(1.22)	13.99	(0.16)	11.28	(2.22)	0.79
7	Provision for Taxation -						
	Current Tax (MAT)	0.00	2.59	0.00	2.09	0.00	0.00
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	(0.02)
	Deferred Tax Assets(Liabilities)	0.00	0.00	0.00	0.00	0.00	(0.47)
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7)	(1.22)	11.40	(0.16)	9.19	(2.22)	1.28
9	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.26
10	Net Profit(+)/Loss(-) for the period(8-9)	(1.22)	11.40	(0.16)	9.19	(2.22)	1.02
11	Paid-up Equity Share Capital (Face Value Rs.10/- each)	999.8	999.8	999.8	999.8	999.8	999.8
12	Reserves excluding Re-valuationReserves as per balance sheet of previous accounting year	0	0	0	0	0	0
13	Earning Per Share (EPS) Basic and Diluted EPS (not annualised)	(0.012)	0.11	(0.002)	0.09	(0.02)	0.01
14	Public Shareholding						
	- Number of shares	9421892	9421892	9421892	9421892	9421892	9418092
	- Percentage of shareholding	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
	- % of shares (as a % of a total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- % of shares (as a % of a total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non -Encumbered						
	Number of shares	576108	576108	576108	576108	576108	576108
	- % of shares (as a % of a total shareholding of promoter & promoter group)	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

Notes :

- 1- The above financial results as reviewed by the Audit Committee were approved and taken on record by the Board of Directors at their meeting held on 30th January' 2012. The above results have been reviewed by the Statutory Auditors of the Company.
- 2- a) Other Income includes provision of interest on loans, dividend.
b) Other expenses includes registrar fees, professional fees, filing fees & travelling expenses etc.
- 3- There being no secondary reportable segments, no segmental information has been furnished.
- 4- There were no investor compliants pending at the beginning and end of the quarter. During the quarter ending 31.12.2011, the Company had received 'Nil' complaints and redressed 'Nil' during the period ended 31.012.2011. Company has received one letter from the ROC-Kolkata to attend, submit documentary evidences for redressal of the complaints before the Lok Adalat and was duly attended and redressed. Company has been provided @18.54%. In consideration of Accounting Standard 22(AS-22), deferred tax will be recognised at year end.
- 6- Figures of previous period/year have been regrouped/rearranged wherever necessary.



Date : January 30, 2012
Place : Kolkata

By Order of the Board
For, Siddha Ventures Limited

(Signature)
Laxmipat Sethia
Managing Director