

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, 2011

(Amount in Rs.'Lacs)

Sr. No.	Particulars	For the Quarter ended		For the
		30-Jun-11	30-Jun-10	Year ended
		Unaudited		Audited
1	Net Sales	0.00	0.00	6.00
2	Other Income	0.46	0.41	59.07
3	Total Income (1+2)	0.46	0.41	65.07
4	Expenditures			
a	(Increase)/decrease in stock in trade	0.00	0.00	52.00
b	Purchases (Shares)	0.00	0.00	8.00
c	Employees Cost	0.54	0.19	1.11
d	Advertisement & publicity expenses	0.12	0.10	0.40
e	Postage & stamp	0.01	0.00	0.71
f	Other Expenditure	1.21	0.91	2.06
	Total Expenditure (a+b+c+d+e+f)	1.88	1.20	64.28
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)	(1.42)	(0.79)	0.79
8	Provision for Taxation -			
	- Current Tax (MAT)	0.00	0.00	0.00
	- Previous year adjustment	0.00	0.00	(0.02)
	- Deferred Tax Liabilities/(Assets)	0.00	0.00	(0.47)
9	Net Profit(+)/Loss(-) from Ordinary Activities after tax (7-8)	(1.42)	(0.79)	1.28
10	Extraordinary items	0.00	0.00	0.26
11	Net Profit(+)/Loss(-) for the period(9-10)	(1.42)	(0.79)	1.02
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	(0.014)	(0.008)	0.010
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 :

- 1 The above results have been reviewed by the Audit Committee & approved by the Board of Directors at its meeting held on the 25th day of July'2011.
- 2 The Statutory Auditors of the Company have carried out the limited review of the above results.
- 3 **(a) Other Expenditure includes Listing & membership Fees-Rs.0.52lacs, Depository Custodial Charges Rs.0.56lacs for the year 2011-2012 and Rs.0.04 Registrar Fees for the quarter period ended 30.06.2011.**
(b) Other income includes interest accrued on loans & dividend on shares.
- 4 There being no secondary reportable segments, no segmental information has been furnished.
- 5 Networth of the Company is negative.
- 6 No dividend declared for the year ended 31st March 2011
- 7 Nil' investor complaints pending at the beginning of the quarter,'1' complaints received & redressed '1' during the quarter. Hence, no complaints pending at the end of the quarter ended on 30/06/2011.
- 8 As per Clause 41of Listing Agreement with Stock Exchanges; Company has opted an exclusive email id - response@siddhaventures.com for any Investor Copmplaints.
- 9 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 : 25th day of July'2011