

SIDDHA VENTURES LIMITED
 Regd. Office: Sethia House, 23/24 Radha Bazar Street, Kolkata 700 001.
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER/ NINE MONTH PERIOD ENDED 31ST DECEMBER, 2012

(Rs. in Lacs)

Sr. No.	Particulars	3 Months period ended	Previous 3 Months period ended	Corresponding 3 Months period ended in the previous year	Year to date figures for current year period ended	Year to date figures for previous year period ended	Previous Accounting year ended
		31-Dec-12 (Unaudited)	30-Sep-12 (Unaudited)	31-Dec-11 (Unaudited)	31-Dec-12 (Unaudited)	31-Dec-11 (Unaudited)	31-Mar-12 (Audited)
1	Net Sales	6.88	0.00	0.00	15.88	0.00	0.65
2	Other Income	0.39	0.54	0.37	1.46	17.41	17.94
3	Total Income (1+2)	7.27	0.54	0.37	17.34	17.41	18.59
4	Expenditure						
a	Increase(-)/decrease in stock in trade	(3.58)	0.00	0.00	0.92	0.00	10.25
b	Purchases (Shares)	6.84	0.00	0.00	6.84	0.00	0.00
c	Employees Cost	0.54	0.55	0.59	1.63	1.68	2.25
d	Advertisement & publicity expenses	0.14	0.11	0.13	0.36	0.35	0.46
e	Courier, Postage & stamp expenses	0	0.79	0.01	0.81	0.76	0.77
f	Printing & stationary	0	0.71	0.01	0.74	1.00	1.01
g	Other Expenditure	0.25	0.42	0.85	1.94	2.33	2.89
h	Total Expenditure (a+b+c+d+e+f)	4.19	2.58	1.59	13.24	6.13	17.63
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)	3.08	(2.04)	(1.22)	4.10	11.28	0.96
7	Provision for Taxation - Current Tax (MAT) Fringe Benefit Tax Deferred Tax Assets(Liabilities)	0.59 0.00 0.00 0.00	(0.42) 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.24 0.00 0.00 0.00	2.09 0.00 0.00 0.00	0.13 0.00 0.00 0.17
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7)	2.49	(1.62)	(1.22)	3.86	9.19	0.66
9	Extraordinary items	0.00	2.83	0.00	2.83	0.00	0.00
10	Net Profit(+)/Loss(-) for the period(8-9)	2.49	(4.45)	(1.22)	1.03	9.19	0.66
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-valuation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
13	Earning Per Share (EPS) Basic and Diluted EPS (not annualised)	0.025	(0.045)	(0.012)	0.010	0.092	0.007
14	Public Shareholding - Number of shares - Percentage of shareholding	9421892 94.24	9421892 94.24	9421892 94.24	9421892 94.24	9421892 94.24	9418092 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 were reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 29th January 2013
- 2- The limited review of above unaudited results as required under Clause 41 of the listing agreement has been carried out by the Statutory Auditors.
- 3- a) Other Income includes provision of interest on loans and dividend
b) Other expenses includes registrar fees, Secretarial Fees and other general expenses made during the quarter.
- 4- Extraordinary item includes a payment of Service Tax of Rs.2,83,207/- towards Service tax demand for earlier years.
- 5- Provision of MAT made for the current period @ 19.055% and provision for deferred Tax will be made at the year end.
- 6- There being no secondary reportable segments, no segmental information has been furnished.
- 7- Nil investor complaints pending at the beginning of the quarter,'one' complaints received for non receipt of annual report and redressed 'one' during the quarter. Hence, no complaints pending at the end of the quarter ended on 31/12/2012.
- 8- Figures of previous period/year have been regrouped/rearranged wherever necessary.

By Order of the Board
 For, Siddha Ventures Limited
 sd/-
 (Laxmipat Sethia)
 Managing Director

Date : 29th January 2013
 Place: Kolkata