

SIDDHA VENTURES LIMITED

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

UN-AUDITED STANDALONE/CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTHS PERIOD ENDED 31ST DECEMBER' 2013

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE						CONSOLIDATED					
		3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
		31.12.2013 (Un-audited)	30.09.2013 (Un-audited)	31.12.2012 (Un-audited)	31.12.2013 (Un-audited)	31.12.2012 (Un-audited)	31/03/2013 (Audited)	31.12.2013 (Un-audited)	30.09.2013 (Un-audited)	31.12.2012 (Un-audited)	31.12.2013 (Un-audited)	31.12.2012 (Un-audited)	31/03/2013 (Audited)
1	Net Sales	-	-	6.88	-	15.88	15.88	-	-	6.88	-	15.88	
2	Other Income	0.27	0.02	0.39	1.28	1.46	1.86	0.27	0.02	0.39	1.28	1.46	
3	Total Income (1+2)	0.27	0.02	7.27	1.28	17.34	17.74	0.27	0.02	7.27	1.28	17.74	
4	Expenditure												
a	Increase(↓)/decrease in stock in trade	-	-	(3.58)	-	0.92	0.92	-	-	(3.58)	-	0.92	
b	Purchases (Shares)	-	-	6.84	-	6.84	6.84	-	-	6.84	-	6.84	
c	Employees Cost	0.54	0.72	0.54	1.80	1.63	2.17	0.54	0.72	0.55	1.80	1.63	
d	Advertisement & publicity expenses	0.23	0.11	0.14	0.52	0.36	0.49	0.23	0.11	0.11	0.52	0.36	
e	Postage & Stamp & Courier	0.01	0.73	0	0.74	0.81	0.81	0.01	0.73	0.79	0.74	0.81	
f	Printing & stationery	0.01	0.93	0	0.95	0.74	0.74	0.01	0.93	0.7	0.95	0.74	
g	Other Expenses	0.09	0.55	0.25	1.73	1.94	2.24	0.14	0.55	0.43	1.78	1.94	
h	Depreciation & amortization expenses	-	-	-	-	-	-	-	-	-	-	0.08	
i	Total Expenditure (a+b+c+d+e+f)	0.87	3.04	4.19	5.74	13.24	14.21	0.92	3.04	5.84	5.79	13.24	
5	Interest	-	-	-	-	-	-	-	-	-	-	-	
6	Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5)	(0.60)	(3.02)	3.08	(4.46)	4.10	3.53	(0.65)	(3.02)	1.43	(4.51)	4.10	
7	Provision for Taxation -												
	Current Tax (MAT)	-	-	0.59	-	0.24	0.08	-	-	-0.42	-	0.24	
	Deferred Tax Assets/(Liabilities)	-	-	-	-	-	0.13	-	-	-	-	0.13	
8	Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7)	(0.60)	(3.02)	2.49	(4.46)	3.86	3.32	(0.65)	(3.02)	1.85	(4.51)	3.86	
9	Extraordinary items	-	-	2.83	-	2.83	2.83	-	-	2.83	-	2.83	
10	Net Profit(+)/Loss(-) for the period(8-9)	(0.60)	(3.02)	(0.34)	(4.46)	1.03	0.49	(0.65)	(3.02)	(0.99)	(4.51)	1.03	
11	Paid-up Equity Share Capital (Face Value Rs 10/- each)	999.8	999.8	999.8	999.8	999.8	999.8	999.82	999.82	999.80	999.82	999.80	
12	Reserves excluding Re-valuation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	(324.54)	0	0	0	0	(324.65)	
13	Earning Per Share (EPS) Basic and Diluted EPS (not annualised)	(0.01)	(0.03)	0.03	(0.04)	0.04	0.005	(0.007)	(0.030)	(0.01)	(0.045)	0.01	
14	Public Shareholding												
	- Number of shares	9421892	9421892	9421892	9421892	9421892	9421892	9421892	9421992	9421892	9421892	9421892	
	- Percentage of shareholding	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	94.24	
15	Promoters & promoters group Shareholding												
a)	Pledged/Encumbered Number of shares	0	0	0	0	0	0	0	0	0	0	0	
	- % of shares (as a % of a total shareholding of promoter & promoter group)	0	0	0	0	0	0	0	0	0	0	0	
	- % of shares (as a % of a total share capital of the Company)	0	0	0	0	0	0	0	0	0	0	0	
b)	Non - Encumbered												
	Number of shares	576108	576108	576108	576108	576108	576108	576208	576208	576108	576208	576108	
	- % of shares (as a % of a total shareholding of promoter & promoter group)	100	100	100	100	100	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	5.76	5.76	5.76	5.76	5.76	

Notes :-

- 1- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st January' 2014.
 - 2- The Statutory Auditors has carried out a Limited Review of the Unaudited standalone/consolidated financial results of the Company for the quarter/nine months period ended 31st December' 2013.
 - 3- a) Other Income includes dividend income.
b) Other expenses includes Secretarial Fees, Registrar Fees and other expenses.
 - 4- In absence of profit, no income tax provision has been made for the quarter/nine month period ended 31.12.2013 and deferred tax will be calculated at the year end.
 - 5- Nil investor complaints pending at the beginning of the quarter, Nil complaints received & redressed Nil during the quarter and Nil complaints pending at the end of the quarter 31/12/2013.
 - 6- There being no secondary reportable segments, no segmental information has been furnished. Previous period/year figures have regrouped/rearranged, where-ever necessary.
- Additional Notes to Consolidated Un-audited Financial Results:-**
- 7- The Consolidated Un-audited Financial Results includes Un-audited Financial Result of the Company and its subsidiary company " Evernew Infracore Pvt Ltd" incorporated on 27.02.2013.
 - 8- Other expenses includes professional fees and filing fees.
 - 9- The above Un-audited financial results be downloaded from the website of the Company -www.siddhaventures.com

for & on behalf of the board

Sd/-
Laxmpat Sethia
Managing Director