## **VENTURA TEXTILES LIMITED**

Regd. Office: 121, Midas, Sahar Plaza, J.B.Nagar, Andheri (East), Mumbai- 400 059. CIN: L21091MH1970PLC014865, Website: www.venturatextiles.com Tel No: (91-22) 2834 4453 / 4475. Email: mkt2@venturatextiles.com 14<sup>th</sup> February, 2022

To, BSE Limited Dept. of Corporate Services Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Dear Sir / Madam,

## Scrip Code: 516098, ISIN: INE810C01044

Sub: Correction in Un-audited financial results for 9 months ended 31.12.2021.

Further to our submission of the un-audited results of the Company for the 9 months ended 31<sup>st</sup> December, 2021 on 11.02.2022, we bring to your kind attention the following corrections:

- 1. At Sr.No.3, under the head for the nine months ended 31.12.2021, the amount to be read is as **776.83**, instead of 670.08.
- 2.Sr.Nos.9 & 11, under the head the amount of loss for the 9 months ended to be read is as **279.04**, instead of 172.30.
- 3.Sr.No.16(1) and (2), under the head the amount for the 9 months ended to be read is as (1.43) instead of (0.89).

Attached herewith the said un-audited financial results, duly corrected.

Regret the inconvenience.

Thanking you,

Yours faithfully, For Ventura Textiles Limited

Sawani Sadalage (Karkamkar) Company Secretary



**Encl: Revise Un-audited Financial Results** 

	Ventura Tex Regd.Office : 121, Midas, Sahar Plaza, J.B			ogi 400 059			с •
12 12 12 12 12 12 12 12 12 12 12 12 12 1	CIN: L21091MH1970PLC014865; we Tel: 022-2834 4453, Fax: 022-2835 1974; email: 1 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER	bsite : www. V mkt2@venturat	enturatextiles.	com	,2021		
					( Rs in Lacs )		
	Particulars	Quarter Ended			Nine Months Ended		Previous
1.1		31.12.2021	20.00.0001	01.10.0000			Year Ended
		(Ungudited)	30.09.2021 (Unaudited)	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(undulied)	(undudired)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
, 1	Revenue from operations	142.79	338.94	1.54	070 50		
2	Other Income	60.88	23.07	6.54	970.50	20.02	162.26
	Total Revenue	203.66	362.01	21.28	106.68	49.87	73.39
	Expenses :	100.00	502.01	21.20	1,077.18	69.89	235.65
3	Cost of Material consumed	106.75	288.05	6.01	77(00	00.11	
4	Changes in Inventories of finished goods work-in-progress and	100.70	200.00	0.01	776.83	20.44	253.60
1	Stock-in-Trade	-	33.45		55.33		1
5	Employee benefits expense	22.96	43.75	8.94	116.66	-	(115.86)
6	Finance Cost	51.73	56.23	7.90		27.67	43.28
7	Depreciation and amortization expense	19.51	19.51	19.87	163.28	23.83	252.35
8	Other Expense	47.08	73.08	29.11	59.52	59.60	* 80.01
	Total Expenses	248.03	514.07	71.83	184.60	113.01	218.00
9	Profit / (Loss) before tax	(44.37)	(152.06)		1,356.22	244.55	731.38
10	Tax Expense	(44.57)	(152.00)	(50.55)	(279.04)	(174.66)	(495.73)
	(I) Current Tax		-	•	-	-	
	(2) Deferred Tax					,	
11	Profit / (Loss) for the period / Year	(44.37)	(150.04)	(20.20)			
12	Other Comprehensive Income	(44.37)	(152.06)	(50.55)	(279.04)	(174.66)	(495.73)
	Items that will not be re-classified to Profit or loss						
	- Re-measurement gains / (losses) on defined benefit plans						1
	Income tax rellating to items that will not be reclassified to profit		-		-	-	
13	Other Comprehensive Income for the period / Year		-	-			-
14	Total Comprehensive Income for the period / year			•	-	-	-
15	Paid-up equity share capital (Equity Shares of RS.10/- each)	1,945.33	1.045.00	1017-01			
16	Earning Per Equity Share (EPS)	1,745.33	1,945.33	1,945.33	1,945.33	1,945.33	1,945.33
	(1) Basic	(0.23)	(0.78)	-	-	-	-
	(2) Diluted	(0.23)		(0.26)	(1.43)	(0.90)	(2.55)
Notes :		(0.23)	(0.78)	(0.26)	(1.43)	(0.90)	. (2.55)

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The above Un-Audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th February, 2022.

Segmental reporting as per IND-AS-108 issued by the ICAI is not applicable, as the Company is engaged in manufacture of a single line of product. 2

Previous period / year's figures have been regrouped, rearranged wherever necessary. 3

Place : Mumbai Date : 11th February, 2022



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P. M. Rao DIN: 00197973 Chairman & Managing Director

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