

Magnum Ventures Limited

CIN: L21093DL1980PLC010492

(An ISO 14001-2004 Certified Company)

Corporate Office: 18/31, Site IV, Industrial Area, Sahibabad, Ghaziabad (U.P)

Address for Correspondence: 18/41, Site IV, Industrial Area, Sahibabad, Ghaziabad-201010

Date: 12th August, 2019

Department of Corporate Services Bombay Stock Exchange Limited Phiroj JeeJeeboy Tower, Dalal Street, Fort Mumbai-400001	Department of Corporate Communications National Stock Exchange India Limited Exchange Plaza, Bandra-Kurla Complex Bandra(E) Mumbai-400 051
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Ref: Scrip Code

BSE: 532896

NSE: MAGNUM

Dear Sirs,

Sub: Outcome of the Meeting of the Board of Directors held on 12th August, 2019

Dear Sirs,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, We wish to inform you that the Board of Directors at its meeting held today at 18/31, Site-IV, Industrial Area, Sahibabad, Ghaziabad, U.P. 201010 inter alia, considered and approved the Unaudited Financial Result of the Company for the quarter ended June 30, 2019.

We are sending herewith the Unaudited Financial Results of the Company for the quarter ended June 30, 2019 with segment wise report, Asset & Liability Statement and Limited Review Report received from the Statutory Auditors of the Company on the said results.

The Board Meeting was commenced at 02:00 p.m. and concluded at 06:45 p.m.

You are requested to kindly take the same on record.

Thanking You,

For MAGNUM VENTURES LIMITED

Abhey Jain

Abhey Jain
Whole Time Director



Regd. Office: Off No. 205, 2nd Floor, Building No. 4326 Street No. 3,
Ansari Road, Darya Ganj, Delhi - 110002

Office & Works: 18/41, Site-IV, Industrial Area, Sahibabad, Ghaziabad-201010

Phone: +91-120-4199200 Fax: +91-120-4199234

E-mail: magnumventures@gmail.com Website: www.magnumventures.in

MAGNUM VENTURES LIMITED

CIN: L21093DL1980PLC010492

Regd. Office: Office No. 205, Second Floor, Building No. 4326, Street No. 3,
Ansari Road, Darya Ganj, New Delhi-110002

Web-Site: www.magnumventures.in, E-Mail: ipo@magnumventures.in

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2019

(Rs. In Lakhs)

S. No	Particulars	Quarter Ended			Year Ended
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		Un-Audited	Audited	Un-Audited	Audited
	INCOME				
I	Revenue from operations	6352	6589	6643	27787
II	Other income	10	51	1	79
III	Total Income (I+ II)	6362	6640	6644	27866
IV	EXPENSES				
(a)	Cost of materials consumed	4585	5124	5408	20826
(b)	Purchases of Stock-in-Trade	NA	NA	NA	NA
(c)	Changes in Inventories of finished goods work-in-progress and Stock-in-Trade	(101)	(961)	(536)	(1333)
(d)	Excise Duty	0	0	0	0
(e)	Employee benefits expense	843	910	751	3179
(f)	Finance costs	8	14	6	32
(g)	Depreciation and amortisation expense	384	381	368	1515
(h)	Other expenses	838	1056	617	3359
	Total Expenses (IV)	6557	6524	6614	27578
V	Profit/ (Loss) before exceptional and tax (III-IV)	(195)	116	30	288
VI	Exceptional Items	1	0	1	3
VII	Profit/ (Loss) before Tax (V-VI)	(194)	116	31	291
VIII	Tax expense (Net)				
	(1) Current tax	0	56	0	56
	(2) Deferred tax	0	242	0	242
	Total Tax Expenses (Net)	0	298	0	298
IX	Profit/ (Loss) for the period(VII-VIII)	(194)	(182)	31	(7)
X	Other Comprehensive Income				
(a)	Items that will not be reclassified subsequently to Profit or Loss	0	0	0	0
(b)	Items that will be reclassified subsequently to Profit or Loss	0	0	0	0
	Tax impact on other comprehensive income	0	0	0	0
	Other Comprehensive Income for the period (net of Income Tax)	0	0	0	0
XI	Total Profit after Comprehensive Income for the period (IX+X)	(194)	(182)	31	(7)
XII	Paid up Equity Share Capital (Face Value Rs.10/- per share)	3760.1884	3760.1884	3760.1884	3760.1884
XIII	Earnings per Equity Share:				
	(1) Basic	(0.52)	(0.48)	0.08	(0.02)
	(2) Diluted	(0.52)	(0.48)	0.08	(0.02)

Segment-wise Revenue, Results and Capital Employed under Regulation 33 of the SEBI (LODR) Regulations, 2015

S. No	Particulars	Quarter Ended			Year Ended
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
		Un-Audited	Audited	Un-Audited	Audited
	Segment Revenue				
1	Paper	4888	4618	5553	22120
	Hotel	1464	1943	1091	5667
	Less: Inter Segment Revenue	0	0	0	0
	Total	6352	6561	6644	27787
	Segment Results				
2	Paper	(187)	(104)	142	367
	Hotel	0	239	(106)	(43)
	Less: Finance Cost	8	14	6	32
	Total	(195)	121	30	292
	Segment Assets				
3	Paper	30581	30685	29232	30685
	Hotel	929	963	998	963
	Total	31510	31648	30230	31648
	Segment Liabilities				
4	Paper	20386	20300	18762	20300
	Hotel	13391	13421	13504	13421
	Total	33777	33721	32266	33721
	Capital Employed (Segment Assets - Segment Liabilities)				
5	Paper	10195	10385	10470	10385
	Hotel	(12462)	(12458)	(12506)	(12458)
	Total	(2267)	(2073)	(2036)	(2073)

For MAGNUM VENTURES LIMITED

Anand Jain
Director

For Magnum Ventures Ltd.

Sanjay
Chief Financial Officer

STATEMENTS OF ASSETS AND LIABILITIES

S. No.	Particulars	As on 30th June, 2019	As on 31st March, 2019
A	Assets		
	Non-Current Assets		
1	a) Property, Plant and Equipment	20620	20814
	b) Intangible Assets	0	0
	c) Long Term Loans and Advances	162	209
	Sub Total-Non Current Assets	20783	21023
	Current Assets		
2	a) Inventories	3263	3193
	b) Trade Receivable	5736	5644
	c) Cash and Cash Equivalent	1042	893
	d) Other Current Assets	12	17
	e) Short term Loans and Advances	675	878
	Sub Total Current Assets	10727	10625
	TOTAL ASSETS	31510	31648
B	Equity and Liabilities		
1	Equity		
	a) Share Capital	6260	6260
	b) Reserves and Surplus	(8527)	(8333)
	Sub-Total Equity	(2267)	(2073)
2	Liabilities		
	Non-Current Liabilities		
	a) Long Term Borrowings	28802	28640
	b) Other Long Term Liabilities	242	242
	c) Long Term Provisions	392	381
	Sub-Total Non-Current Liabilities	29436	29263
	Current Liabilities		
	a) Trade Payable	2734	2391
	b) Other Current Liabilities	1366	1808
	c) Short Term Provisions	241	259
	Sub Total Current Liabilities	4341	4458
	TOTAL EQUITY AND LIABILITIES	31510	31648

* Notes:

- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Nil investors complaint was pending at the beginning of the quarter, During the quarter no complaint was received, Nil Complaint was pending as on 30th June, 2019.
- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2019. The Statutory Auditor of the Company has carried out Limited Review of aforesaid Results.
- EPS for the Quarter are not annualised.
- The figures for the previous period have been regrouped/rearranged wherever necessary.
- The figures for quarter ended March 31, 2019 are balancing figures between the audited figures of the full financial year and the reviewed year to date figures upto the third quarter of the relevant financial year.

For Magnum Ventures Limited

For MAGNUM VENTURES LIMITED
Abhey Jain
 Director

Place: New Delhi
 Dated: 12.08.2019

These financial statements do not contain any false or misleading statement or figure and do not omit any material fact which may make the statements or figures contained therein misleading.

For Magnum Ventures Limited

For Magnum Ventures Ltd.
Parv Jain
 Chief Financial Officer

Place: New Delhi
 Dated: 12.08.2019

AGGARWAL & RAMPAL

CHARTERED ACCOUNTANTS

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Madangir, New Delhi-110062, INDIA

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LIMITED REVIEW REPORT

To

The Board of Directors

M/s MAGNUM VENTURES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **M/s MAGNUM VENTURES LIMITED** (the 'Company') for the period ended **June 30, 2019**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Aggarwal & Rampal

Chartered Accountants

F.R. No.003072N



Aditya Aggarwal
Partner

M.No. 515644

UDIN: 19515644AAAAAQ6910

Place: New Delhi

Date: August 12, 2019