## PVP Ventures Limited Registered Office: KRM Centre, 9th Floor, Door No. 2, Harrington Road, Chetpet, Chennai-600031 Unaudited Standalone Financial Results for the Quarter ended June 30, 2012

Income from Operations	vanzaiii	(Rs. in Lakhs except EPS and no. of				
Income from Operations		Particulars		Quarter ended	7 3 3	Vent ended
Income from Operations				Control of the contro	31-03-2012	31-03-2012
(a) Nest Sales/Income from operations (Net of excise duty) (b) Other operating income  Total increase/decrease in stock in trade and work in progress (c) Purchase of traded goods (d) Employee costs (e) Depreciation (g) Rent (h) Others (h) Others Total 109.66 Profit/(Loss) from operations before other income, finance costs and exceptional items (3-4) Finance Costs  Profit/(Loss) from ordinary activities after fluance costs but before exceptional items (5-6) Exceptional Items Net Profit/(Loss) from Ordinary Activities after tax (9-10) Extraordinary Item Net Profit/(Loss) for d raded goods  (a) Employee costs (b) Consumption of raw materials (c) Purchase of traded goods (d) Employee costs (e) Perpeciation (3.64 2.09 3.57 10.81 (2.	7 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10		Unandited	Unnudited	Unsudited	Audifed
(b) Other operating income Total income from operations (net)  Expenses (a) Increase/decrease in stock in trade and work in progress (b) Consumption of raw materials (c) Purchase of traded goods (d) Employee costs (e) Depreciation (f) Expenses (g) Rent (g) Rent (h) Others (g) Rent (h) Others (g) Rent (h) Others (g) Rent (g) Rent (h) Others (g) Rent (h) Others (g) Rent (g) Rent (h) Others (g) Rent (h) Others (g) Rent (g) Rent (h) Others (h) O	١,				] ' -	
Total income from operations (net)		(b) Other operation leaves	- 1	-	-	-
Expenses	1					
(a) Increase/decrease in stock in trade and work in progress (b) Consumption of raw materials (c) Purchase of traded goods (d) Employee costs (e) Depreciation 3.64 2.09 3.57 (f) Legal and professional charges (n) Others 3.64 2.09 3.57 (d) Legal and professional charges 16.30 5.71 10.81 (g) Rent (h) Others 37.98 20.41 42.22 1 Total  Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)  Finance Costs Profit/(Loss) from ordinary activities after finance costs but before exceptional items Profit/(Loss) from Ordinary Activities before tax (7+8) Exceptional Items Profit/(Loss) from Ordinary Activities after tax (9-10) Extraordinary liem Net Profit/(Loss) for Mordinary Activities after tax (9-10) Net Profit/(Loss) for mordinary Activities after tax (9-10) Net Profit/(Loss) of associates Minority Interest Minority Interest Minority Interest Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)  Paid-up equity share capital (Face value of Rs. 10 each)  24,505.27	2			-		-
(b) Consumption of raw materials (c) Purchase of traded goods (d) Employee costs (e) Depreciation 3.6.4 2.09 3.57 (f) Legal and professional charges 16.30 5.71 10.81 (g) Rent 6.52 7.14 6.40 (h) Others 37.98 20.41 42.22 1 Total 100.66 48.43 139.45 4 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) Other income Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) Finance Costs Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional Items Net Profit/(Loss) from Ordinary Activities after tax (9-10) Extraordinary Item Net Profit/(Loss) for the period (11-12) Share of Profit/(Loss) of associates Minority Interest Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)  Paid-up equity share capital (Face value of Rs. 10 each)  24.505.27	-					1
(c) Purchase of traded goods (d) Employee costs (e) Depreciation (f) Legal and professional charges (g) Rent (h) Others Total  Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income  Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)  Finance Costs Profit/(Loss) from Ordinary activities after finance costs but before exceptional items (5-6)  Exceptional Items Profit/(Loss) from Ordinary Activities before tax (7+8)  Tax expense  Net Profit/(Loss) for the period (11-12) Share of Profit/(Loss) of associates  Minority Interest Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)  Paid-up equity share capital (Face value of Rs. 10 each)  36.22 13.08 36.22 16.69 37.98 37.98 20.41 42.22 11 100.66 48.43 139.45 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 48.43 139.45 4 4 42.22 11 100.66 48.43 139.45 4 4 48.43 139.45 4 4 42.22 11 100.66 48.43 139.45 4 4 42.22 11 100.66 48.43 139.45 4 4 42.22 11 100.66 48.43 139.45 4 4 42.22 11 100.66 48.43 139.45 4 4 4 42.22 11 100.66 48.43 139.45 4 4 4 42.22 11 100.66 48.43 139.45 4 4 4 42.22 11 100.66 48.43 139.45 4 4 4 42.22 11 100.66 48.43 139.45 4 4 4 42.22 11 100.66 48.43 139.45 4 4 4 42.22 11 100.66 48.43 139.45 4 4 42.22 11 100.66 48.43 139.45 4 4 4 42.22 11 100.66 48.43 139.45 4 4 4 4.22 11 100.66 48.43 139.45 4 4 4 4 4 20.89 20.89 22.66 33 13.148.82 (126.74) 89.21 4 6 5 6 6 6 6 6 6 6 6 6 7 7 6 7 6 7 6 7 7 7 8 7 8		(h) Consumation of many metaviole	-	•	-	-
(d) Employee costs (e) Depreciation (f) Legal and professional charges (g) Rent (h) Others Total Total Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)  Finance Costs Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) Exceptional litems Tax expense Net Profit/(Loss) from Ordinary Activities after tax (9-10) Extraordinary Item Net Profit/(Loss) of associated Net Profit/(Loss) of associated (13-14-15)  Paid-up equity share capital (Face value of Rs. 10 each)  2	i .		•	•	-	-
(e) Depreciation (f) Legal and professional charges (f) Legal and professional charges (g) Rent (h) Others Total  Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income  Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)  Finance Costs  Profit/(Loss) from ordinary activities after finance costs but before exceptional items (3-4)  Exceptional items  Profit/(Loss) from Ordinary Activities before tax (7+8)  Tax expense  Net Profit/(Loss) from Ordinary Activities after tax (9-10)  Extraordinary liem  Net Profit/(Loss) for the period (11-12)  Share of Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)  Paid-up equity share capital (Face value of Rs. 10 each)  16.30  5.71  10.81  2.08  5.71  10.81  6.52  7.14  6.40  4.2.22  11  100.66  48.43  139.45  4  42.82  20.89  228.66  3:  1,148.82  (27.54)  89.21  (126.74)  87.94  (126.74)  187.94  (126.74)  184.96  1918.94  (126.74)  184.96  1918.94  (126.74)  184.96  1918.94  1026.77  Paid-up equity share capital (Face value of Rs. 10 each)  24,505.27				<u>-</u>	-	
(f) Legal and professional charges (g) Rent (h) Others Total  Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income  Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)  Finance Costs  Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Exceptional Items  Exceptional Items  Net Profit/(Loss) from Ordinary Activities after tax (9-10)  Extraordinary Item  Net Profit/(Loss) of associates  Minority Interest  Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)  Paid-up equity share capital (Face value of Rs. 10 each)  16.50  5.71  10.81  6.52  7.14  6.40  100.66  48.43  139.45  42.22  1  100.66  48.43  139.45  42.22  1  100.66  48.43  139.45  42.22  1  100.66  48.43  139.45  4  42.22  1  100.66  48.43  139.45  4  4  42.22  1  100.66  48.43  139.45  4  4  42.22  1  100.66  48.43  139.45  4  4  42.22  1  100.66  48.43  139.45  4  4  42.22  1  100.66  48.43  139.45  4  4  42.22  1  100.66  48.43  139.45  4  4  42.22  1  100.66  48.43  139.45  4  4  42.22  1  100.66  48.43  139.45  4  4  4.25  4  4  4  4  4  4  4  4  4  4  4  4  4						175.96
(g) Rent (h) Others (Total (H)	ŀ					13.55
(h) Others Total Total Total  Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)  Other income  Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)  Finance Costs  Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Exceptional Items  Profit/(Loss) from Ordinary Activities before tax (7+8)  Net Profit/(Loss) from Ordinary Activities after tax (9-10)  Extraordinary Item  Net Profit/(Loss) of associates  Minority Interest  Paid-up equity share capital (Face value of Rs. 10 each)  20.41  42.22  11  100.66  48.43  139.45  4.22  1.100.66  48.43  139.45  4.22  1.100.66  48.43  139.45  4.22  1.100.66  48.43  139.45  4.22  1.100.66  48.43  139.45  4.22  1.100.66  48.43  139.45  4.22  1.100.66  48.43  139.45  4.20.89  228.66  3.2  47.54  89.21  (7  89.21  (7  89.21  (7  87.94  (126.74)  184.96  1918.94  (126.74)  184.96  1918.94  (126.74)  184.96  1918.94  (126.74)  184.96  1918.94  Profit/(Loss) of associated (13-14-15)		(r) Dent			10.81	54.85
Total   100.66   48.43   139.45   4   48.48   4   48.49						26.97
Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)   (100.66)   (48.43)   (139.45)   (4.64.3)   (139.45)   (126.74)   (139.45)   (126.74)   (139.45)   (13						139.44
Costs and exceptional items (i-2)   1,249.48   20.89   228.66   3.5	12					410.77
Other income	]	costs and assessment linear (5.2)	(100.66)	(48.43)	(139.45)	(410.77)
Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	4					
and exceptional items (3+4) Finance Costs  Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Exceptional Items  Profit/(Loss) from Ordinary Activities before tax (7+8)  Tax expense  11,148.82 (126.74) 187.94 (126.74)  Tax expense  1229.88 2.98  Net Profit/(Loss) from Ordinary Activities after tax (9-10)  Extraordinary Item  Net Profit/(Loss) for the period (11-12)  Share of Profit/(Loss) of associates  Minority Interest  Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)  Paid-up equity share capital (Face value of Rs. 10 each)  29,20 1.27  1,148.82 (126.74)	5					334.28
Finance Costs   - 99.20   1.27		Front/(Loss) from ordinary activities before finance costs	1,148.82	(27.54)	89.21	(76.49)
Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)   Exceptional Items   -						
Defore exceptional items (5-6)   Sexceptional Items   Sexceptional Ite						1.27
Exceptional Items	′	hafara area for all it and (5.6)	1,148.82	(126.74)	87.94	(77.76)
9 Profit/(Loss) from Ordinary Activities before tax (7+8) 10 Tax expense 229.88 2.98 11 Net Profit/(Loss) from Ordinary Activities after tax (9-10) 12 Extraordinary Item 213 Net Profit/(Loss) for the period (11-12) 918.94 (126.74) 184.96 184.96 14 Share of Profit/(Loss) of associates 18 Minority Interest 18 Net Profit/(Loss) after taxes, minority interest 18 Net Profit/(Loss) after taxes, minority interest 184.96 198.94 (126.74) 184.96 198.94 198.94 (126.74) 184.96 198.94 198.94 (126.74) 184.96 198.94 198.94 (126.74) 184.96 198.94 198.94 (126.74) 198.94 19	R					***
Tax expense   229.88   2.98			1 1 10 07			100.00
11   Net Profit/(Loss) from Ordinary Activities after tax (9-10)   918.94   (126.74)   184.96   1   184.96				(126.74)		22.24
12   Extraordinary   Item						2.98
13   Net Profit/(Loss) for the period (11-12)   918.94   (126.74)   184.96         14   Share of Profit/(Loss) of associates         15   Minority Interest         16   Profit/(Loss) after taxes, minority interest and share of   918.94   (126.74)   184.96       17   Paid-up equity share capital (Face value of Rs. 10 each)   24,505.27   24		Extraordinary (9-10)	918.94	(126.74)	184.96	19.26
14   Share of Profit/(Loss) of associates			-	-		:
15   Minority Interest		Chora of Description of the period (11-12)	918.94	(126.74)	184.96	19.26
16     Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)     918.94     (126.74)     184.96     184.96       17     Paid-up equity share capital (Face value of Rs. 10 each)     24,505.27     24,505.27     24,505.27     24,505.27						
Profit/(Loss) of associated (13-14-15) (120.77) Paid-up equity share capital (Face value of Rs. 10 each) 24,505.27 24,505.27 24,505.27 24,505.27						
17 Paid-up equity share capital (Face value of Rs. 10 each) 24,505.27 24,505.27 24,505.27 24,505.27 24,505.27	10		918.94	(126.74)	184.96	19.26
24,505.27 24,505.27 24,505.27		2 TOTAL (LIVED) OF ASSOCIATED (13-14-15)				
24,505.27 24,505.27 24,505.27	17	Paid-up courty share capital (Face value of Rs. 10 each)	24 605 27	24 505 27	24 505 27	24 505 27
18 Reserves excluding revolution receives as per belonge shoot of	18	Reserves excluding revaluation reserves as per balance sheet of	24,303.27	24,303.27	24,303.27	
previous accounting year			•	-	-	40,227.36
19 Earnings per share	19					İ
			0.27	(0.00)	001	
(0.05) (a)Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be	•		0.37	(0.05)	0.01	0.01
	īi		0.37	(0.05)	ا مم	
(0.05) (0.05) (0.05) (0.05) (0.05) (0.05) (0.05) (0.05)			0.37	(0.03)	0.01	0.01

PA	PТ	_	TŦ	

PAR	<u>T - II</u>				
	Particulars		Duarter ended		Year ended
new years			36-06-2013		31-03-2012
A	PARTICULARS OF SHAREHOLDING		, , , , , , , , , , , , , , , , , , , ,		
1	Public Shareholding				
	- Number of shares	10,40,61,935	10,40,61,935	10,40,61,935	10,40,61,935
	- Percentage of shareholding	42,44%	42,44%	42.44%	42,44%
2	Promoters and Promoter Group shareholding				
l	(a) Pledged/Encumbered				
	- Number of shares	NIL	NIL.	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of	NII,	NIL	NIL	NIL
	Percentage of shares (as a% of the total share capital of the	NIL	NIL	NIL	NIL
	(b) Non-emcumbered				
	- Number of shares	14,09,90,766	14,09,90,766	14,09,90,766	14,09,90,766
	-Percentage of shares (as a % of the total shareholding of	100.00%	100.00%	100.00%	100.00%
Ц	Percentage of shares (as a% of the total share capital of the	57.56%	57.56%	57.56%	





1	0 1	Aug.	2012	1:1	.4PM	P4
			_		_	

Particulars	Quarter ended 30.06.2012
B INVESTOR COMPLANTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of the during the quarter	Nil
Remaining unresolved at the end of the quarter	Nii

## Notes:

Place: Chennai

Date: August 10, 2012

- The above results are reviewed by the Audit Committee and approved by the Board of Directors in their meetings 1 held on August 10, 2012. The Auditors have carried out limited review of these results.
- The other income represents Rs. 5.84 Cr of profit on sale of fixed ascet (Pattipulam Land) and Rs. 6.63 Cr. of write 2 back of principal amount of loan.
- Deferred Tax Assets/Liabilities shall be provided for at the year end. 3
- The remarks of the Auditors made in the audited annual accounts for the year 2011-12 shall continue to be 4 applicable for this quarter.
- 5 Figures for the previous periods have been regrouped/rearranged, wherever necessary, for the purpose of comparison.

These results are also available at the website of the Company at www.pvpglobal.com. 6

For PVP Ventures Limited

R. Nagarajan

Director



## **CNGSN & ASSOCIATES**

CHARTERED ACCOUNTANTS

Swathi Court, Flat No.C & D

No.22, Vijayaraghava Road, T.Nagar, Chennai - 600 017 Tel: +91-44-4554 1480 / 81; Fax: +91-44-4554 1482

Web: www.cngsn.com; Email: info@cngsn.com

S. NEELAKANTAN B.Com., FCA

R. THIRUMALMARUGAN M.Com., FCA

B. RAMAKRISHNAN B.Com., Grad. CWA, FCA

V. VIVEK ANAND B.Com., FCA

K. PARTHASARATHY

B.Com., FCA

Dr. C.N. GANGADARAN B.Com., FCA, MBIM (Lond.), Ph.d.

G. CHELLA KRISHNA M.Com., FCA, PGPM

D. KALAIALAGAN B.Com., FCA

NYAPATHY SRILATHA M.Com., ACA, PGDFM

E.K. SRIVATSAN B.Com., ACA

To

The Board of Directors PVP Ventures Limited Chennai-31

We have reviewed the accompanying statement of unaudited financial results of PVP Ventures Limited, KRM Centre, 9th Floor, 2, Harrington Road, Chetpet, Chennai-600031, for the period ended 30th June, 2012, except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. 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 in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

We bring the attention of the Board to the notes relating to the audit remarks and management reply for the audited accounts for the year ended 31st March, 2012 continues to be applicable for this period under review and the Deferred Tax Liability / Asset to be provided for at the year end.

Based on our review conducted as above, except the above remarks, 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements.

For CNGSN & ASSOCIATES

Place: Chennai

Date: 10th August, 2012

For CNGSN & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGN. NO. 0049155

> R. THIRUMALMARUGAN PARTNER M.NOV 2001 020

Offices at: • Chennai • Vellore • Puducherry • Hyderabad

CHENNAL

EN NOCE