

Ventura Textiles Limited

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2012

(Rs. in Lakhs except share data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		30.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.a	Net Sales / Income from operations	-	-	-	-	-	-
b)	Other Operating Income	-	-	-	-	-	-
	Total Operating Income						
2.	Expenditure						
a)	(Increase) / Decrease in stock in trade and work in progress	-	-	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-	-	-
c)	Employees Cost	3.39	233.37	1.77	237.90	6.68	9.02
d)	Depreciation	85.13	83.97	84.63	253.07	253.56	335.89
e)	Other Expenditure	13.35	5.13	3.17	21.85	13.18	21.94
	Total Expenditure	101.87	322.47	89.77	512.82	273.42	366.85
3	Profit / (Loss) from Operations before other income, interest & exceptional items (1-2)	(101.87)	(322.47)	(89.77)	(512.82)	(273.42)	(366.85)
4	Other Income	13.59	-	-	13.59	1.12	1.18
5	Profit / (Loss) before interest & Exceptional Items (3+4)	(88.28)	(322.47)	(89.77)	(499.23)	(272.30)	(365.67)
6	Interest	-	-	-	-	-	-
7	Profit / (Loss) after interest but before exceptional items (5-6)	(88.28)	(322.47)	(89.77)	(499.23)	(272.30)	(365.67)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(88.28)	(322.47)	(89.77)	(499.23)	(272.30)	(365.67)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(88.28)	(322.47)	(89.77)	(499.23)	(272.30)	(365.67)
12	Extraordinary Item (Net of tax expense (Rs.))	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(88.28)	(322.47)	(89.77)	(499.23)	(272.30)	(365.67)
14	Paid-up equity share capital (Face value of Rs.10/- each)	985.13	985.13	985.13	985.13	985.13	985.13
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	166.85
16	Earnings Per Share (EPS)						
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.90)	(3.27)	(0.91)	(5.07)	(2.76)	(3.71)
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.90)	(3.27)	(0.91)	(5.07)	(2.76)	(3.71)
17	Public Shareholding						
-	Number of Shares	5,448,759	5,448,759	5,448,759	5,448,759	5,448,759	5,448,759
-	Percentage of Shareholding	55.24	55.24	55.24	55.24	55.24	55.24
18	Promoter and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
-	Number of Shares	2,007,550	2,007,550	2,007,550	2,007,550	2,007,550	2,007,550
-	Percentage of Shares	45.47	45.47	45.47	45.47	45.47	45.47
	(as a % of the total shareholding of the Promoter and Promoter Group)						
-	Percentage of Shares	20.35	20.35	20.35	20.35	20.35	20.35
	(as a % of the total share capital of the Company)						
b)	Non-encumbered						
-	Number of Shares	2,407,548	2,407,548	2,407,548	2,407,548	2,407,548	2,407,548
-	Percentage of Shares	54.53	54.53	54.53	54.53	54.53	54.53
	(as a % of the total shareholding of the Promoter and Promoter Group)						
-	Percentage of Shares	24.41	24.41	24.41	24.41	24.41	24.41
	(as a % of the total share capital of the Company)						

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 08th February, 2013 and are subject to limited review by the Auditors of the Company.
- Due to the continued illegal strike by workers, there is no production in the plant during the quarter.
- In terms of Clause 41 of the Listing Agreement, details of number of investor complaints for the quarter ended 31st December, 2012: beginning - Nil, received - Nil) and pending - Nil.
- Segmental reporting as per AS-17 issued by the ICAI is not applicable as the Company is engaged in manufacture of a single line of product.
- The figures for the corresponding period have been regrouped, wherever necessary, to make them comparable.



On behalf of the Board of Directors

P. M. Rao

Chairman & Managing Director

Place : Mumbai

Date : 08th February, 2013