

# Ventura Textiles Limited

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2013

(Rs in Lacs except share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income</b>				
a)	Net Sales / Income from operations	-	-	-	-
b)	Other Operating Income	-	-	-	-
	<b>Total Operating Income</b>	-	-	-	-
2	<b>Expenditure</b>				
a)	(Increase) / Decrease in stock in trade and work in progress	-	4,068.11	-	4,068.11
b)	Consumption of Raw Materials	-	-	-	-
c)	Employees Cost	1.84	0.51	1.14	235.26
d)	Depreciation	80.17	69.85	83.97	322.93
e)	Other Expenditure	3.90	23.27	3.37	48.38
	<b>Total Expenditure</b>	<b>85.91</b>	<b>4,161.75</b>	<b>88.48</b>	<b>4,674.67</b>
3	Profit / (Loss) from Operations before other income, interest & exceptional item (1-2)	(85.91)	(4,161.75)	(88.48)	(4,674.67)
4	Other Income	-	19.29	-	32.88
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	(85.91)	(4,142.46)	(88.48)	(4,641.79)
6	Interest	-	2.39	-	2.39
7	Profit / (Loss) after interest but before exceptional items (5-6)	(85.91)	(4,144.85)	(88.48)	(4,644.18)
8	Exceptional Items	-	4,791.16	-	4,791.16
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(85.91)	646.31	(88.48)	146.98
10	Tax Expense	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(85.91)	646.31	(88.48)	146.98
12	Extraordinary Item (Net of tax expense (Rs.....))	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(85.91)	646.31	(88.48)	146.98
14	Paid-up equity share capital (Face value of Rs.10/- each)	985.13	985.13	985.13	985.13
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	166.55
16	<b>Earning Per Share (EPS)</b>	-	-	-	-
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.87)	(42.07)	(0.90)	(47.14)
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.87)	6.56	(0.90)	1.49
17	Public Shareholding				
	- Number of Shares	5,448,759	5,448,759	5,448,759	5,448,759
	- Percentage of Shareholding	55.24	55.24	55.24	55.24
18	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
	- Number of Shares	-	2,007,550	2,007,550	2,007,550
	- Percentage of Shares	-	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
	(as a % of the total share capital of the Company)				
b)	Non-encumbered				
	- Number of Shares	4,415,098	2,407,548	2,407,548	2,407,548
	- Percentage of Shares	100.00	54.53	54.53	54.53
	(as a % of the total shareholding of the Promoter and Promoter Group)				
	- Percentage of Shares	44.76	24.41	24.41	24.41
	(as a % of the total share capital of the Company)				

### Notes :

- 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 14th August, 2013.
- Due to the stoppage of operation, there is no production in the plant during the quarter.
- 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.
- In terms of Clause 41 of the Listing Agreement, details of number of investor complaints for the quarter ended 30th June, 2013: beginning - Nil, received - Nil and pending - Nil.
- Previous period / year's figures have been regrouped, rearranged wherever necessary.



On behalf of the Board of Directors

P. M. Rao

Chairman & Managing Director

Place : Mumbai

Date : 14th August, 2013.