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PVP VENTURES LIMITED

Registered Office: Door No. 2, 9th Floor, KRM Centre, Harrington Road, Chetpet, Chennai-600031 Web: www.pvpglobal.in

Audited Financial Results for the Quarter and Year ended March 31, 2014

Part-I Statement of Standalone and Consolidated Financial Results for the year ended March 31, 2014								(Rs. in Lakhs)
Particulars	Standalone Financials					Consolidated		
	Quarter ended			Year ended		Year ended		
	31-03-2014	31-12-2013	31-03-2013	31-03-2014	31-03-2013	31-03-2014	31-03-2013	
	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited	
1	Income from Operations							
	(a) Nest Sales/Income from operations	819.76	3,065.54	2,282.13	6,347.24	4,776.70	6,347.24	4,776.70
	(b) Other operating income	-	-	-	-	-	-	-
	Total income from operations (net)	819.76	3,065.54	2,282.13	6,347.24	4,776.70	6,347.24	4,776.70
2	Expenses							
	(a) Increase/decrease in stock in trade and work in progress	98.74	458.63	269.41	822.61	534.49	822.61	534.49
	(b) Cost of Sales & Services	80.62	-	-	628.32	-	628.32	-
	(c) Purchase of traded goods	-	-	-	-	-	-	-
	(d) Employee costs	140.19	116.44	87.99	447.20	267.30	447.20	267.30
	(e) Depreciation	6.94	5.45	3.47	20.52	14.84	20.52	14.84
	(f) Legal and professional charges	53.23	171.52	108.18	605.49	165.97	610.41	177.50
	(g) Rent	15.18	15.19	6.51	56.39	26.06	56.39	26.06
	(h) Others	345.87	52.34	73.39	506.79	244.34	536.52	273.68
	Total	740.77	819.57	548.95	3,087.32	1,253.00	3,121.97	1,293.87
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	78.99	2,245.97	1,733.18	3,259.92	3,523.70	3,225.27	3,482.83
4	Other income	(338.76)	7.51	20.77	64.88	92.92	1,311.62	1,209.37
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(259.77)	2,253.48	1,753.95	3,324.80	3,616.62	4,536.89	4,692.20
6	Finance Costs	337.63	637.42	11.34	1,939.91	44.01	2,027.36	44.01
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(597.40)	1,616.06	1,742.61	1,384.89	3,572.61	2,509.53	4,648.19
8	Exceptional Items	(42.86)	-	2.20	(42.86)	967.39	(1,687.87)	(170.62)
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(640.26)	1,616.06	1,744.81	1,342.03	4,540.00	821.66	4,477.57
10	Tax expense	(68.42)	538.30	579.22	539.82	910.88	540.91	910.91
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(571.84)	1,077.76	1,165.59	802.21	3,629.12	280.75	3,566.66
12	Extraordinary Item	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(571.84)	1,077.76	1,165.59	802.21	3,629.12	280.75	3,566.66
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	(0.12)	1.86
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)	(571.84)	1,077.76	1,165.59	802.21	3,629.12	280.63	3,568.52
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	24,396.25	24,396.25
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	41,622.85	42,338.56	18,144.00	19,381.30
19	Earnings per share							
i	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.23)	0.44	0.48	0.33	1.48	0.12	1.46
ii	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.23)	0.44	0.48	0.33	1.48	0.12	1.46



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PART-II Selected Information for the Quarter and Year ended March 31, 2014

PART-II Selected Information for the Quarter and Year ended March 31, 2014								
<b>A PARTICULARS OF SHAREHOLDING</b>								
1	Public Shareholding							
	- Number of shares	1040,61,935	1040,61,935	1040,61,935	1040,61,935	1040,61,935	1039,69,717	1039,69,717
	- Percentage of shareholding	42.47%	42.47%	42.47%	42.47%	42.47%	42.43%	42.43%
2	Promoters and Promoter Group shareholding							
	(a) Pledged/Encumbered							
	- Number of shares	68,78,000	68,78,000	68,78,000	68,78,000	68,78,000	68,78,000	68,78,000
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	4.88%	4.88%	4.88%	4.88%	4.88%	4.88%	4.88%
	Percentage of shares (as a% of the total share capital of the Company)	2.81%	2.81%	2.81%	2.81%	2.81%	2.81%	2.81%
	(b) Non-encumbered							
	- Number of shares	1341,12,766	1341,12,766	1341,12,766	1341,12,766	1341,12,766	1341,12,766	1341,12,766
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	95.12%	95.12%	95.12%	95.12%	95.12%	95.12%	95.12%
	Percentage of shares (as a% of the total share capital of the Company)	54.72%	54.72%	54.72%	54.72%	54.72%	54.72%	54.72%
	<b>Particulars</b>	<b>3 Months ended 31.03.2014</b>						
<b>B INVESTOR COMPLAINTS</b>								
	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	Nil						

Audited Statement of Assets and Liabilities as at March 31, 2014

(Rs. in Lakhs)

S.No	Particulars	Standalone		Consolidated	
		Year ended		Year ended	
		31.03.2014	31.03.2013	31.03.2014	31.03.2013
		Audited	Audited	Audited	Audited
<b>A EQUITY AND LIABILITIES</b>					
1	Shareholders Funds				
	a. Equity Share Capital	24,505.27	24,505.27	24,396.25	24,396.25
	d. Reserves and Surplus	41,622.85	42,338.56	18,144.00	19,381.30
	c. Money received against share warants				
		66,128.12	66,843.83	42,540.25	43,777.55
2	Share application money pending allotment				
3	Minority Interest			117.78	117.90
4	Non-Current Liabilities				
	a. Long-term borrowings	18,512.69	18,135.14	16,462.32	14,159.91
	b. Deferred tax liabilities				
	c. Other Long-term liabilities	8,311.55	8,621.40	8,329.46	8,639.31
	d. Long-term provisions	46.37	24.81	46.37	24.81
		26,870.61	26,781.35	24,838.15	22,824.03
5	Current Liabilities				
	a. Short-term borrowings				
	b. Trade payables	658.59	539.92	676.36	545.73
	c. Other current liabilities	8,805.97	11,418.81	8,816.18	11,419.34
	d. Short-term provisions	540.37	911.24	660.66	930.15
		10,004.93	12,869.97	10,153.20	12,895.22
	<b>Total</b>	<b>1,03,003.66</b>	<b>1,06,495.15</b>	<b>77,649.38</b>	<b>79,614.70</b>

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B	ASSETS:				
1	Non-Current Assets				
	a. Fixed Asset				
	(i) Tangible assets	285.58	142.13	285.58	142.13
	(ii) Intangible assets	6,072.43	7,590.35	8,057.86	9,750.71
	(iii) Capital work-in-progress				
	(iv) Intangible assets under development				
	b. Non-current investments	49,720.30	49,924.10	14,763.28	16,736.21
	c. Deferred tax assets (Net)	-	-	-	-
	d. Long-term loans and advances	38,085.32	39,263.29	22,462.82	20,212.48
	e. Other non-current assets	7,588.41	8,411.02	29,778.69	30,846.85
		1,01,752.04	1,05,330.89	75,348.23	77,688.38
2	Current Assets				
	a. Current Investments	-	-	-	-
	b. Inventories	-	-	-	-
	c. Trade receivables	250.37	177.51	250.39	177.50
	d. Cash and cash equivalents	175.32	94.44	200.71	202.75
	e. Short-term loans and advances	169.60	151.11	169.61	634.06
	f. Other current assets	656.33	741.20	1,680.44	912.01
		1,251.62	1,164.26	2,301.15	1,926.32
	Total	1,03,003.66	1,06,495.15	77,649.38	79,614.70

### Notes :

1	The above results are reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on May 28, 2014
2	The consolidated financial results include the results of the company and its subsidiaries. Company and its subsidiaries operate in Real Estate and Property Development and allied activities. Hence, segment reporting is not applicable.
3	Finance cost includes interest expenditure of Rs.1926.91 lakhs on FCDs for the entire year 2013-14.
4	The figures of last quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2014 and the published year to date figures upto the third quarter of the current financial year ended December 31, 2013.
5	Previous quarters/years figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter / year.

for PVP Ventures Limited

Prasad V. Potluri  
Chairman & Managing Director

Place: Hyderabad  
Date: May 28, 2014



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