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 30th June, 2015
CIN: L72300TN1991PLC20122

	-I Statement of Standalone Financial Results for the quarter ended June 30, 2015 (Rs.				
	Particular	Quarter ended			
	Particulars	30-06-2015	3/31/2015	6/30/2014	31-03-2015
1	Income from Operations	Unaudited	Unaudited	Unaudited	Audited
_	(a) Nest Sales/Income from operations (Net of excise duty)				
	(b) Other operating income	831.22	2,520.81	991.12	5,336.1
	Total income from operations (net)				
2	Expenses	831.22	2,520.81	991.12	5,336.1
_	(a) Increase/decrease in stock in trade and work in progress				
	(b) Cost of Sales & Services	80.34	134.08	136.95	510.9
	(c) Purchase of traded goods	-	1,494.61	-	1,494.6
	(d) Employee costs	-	-	-	-
	(e) Depreciation	104.32	116.05	124.18	497.3
	(f) Legal and professional charges	13.74	22.27	6.43	60.2
	(g) Rent	31.65	72.90	96.35	249.5
	(h) Others	16.24	16.17	15.51	64.0
	Total	95.83	260.79	64.60	495.6
3		342.12	2,116.87	444.02	3,372.2
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	489.11	403.94	547.10	1,963.8
4	Other income	4.68	4.63	7.83	44.4
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	493.79	408.57	554.93	2,008.3
6	Finance Costs	482.57	514.33	482.91	1.064.51
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	11.21	(105.76)	72.02	1,964.5. 43.7
8	Exceptional Items	-	100.19		//0.0
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	11.21	(5.57)	72.02	(49.8)
10	Tax expense	2.14	33.87		(6.08
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	9.07	(39.44)	15.06	(166.62
12	Extraordinary Item	5.07	(39.44)	56.96	160.5
13	Net Profit/(Loss) for the period (11-12)	9.07	(39.44)	-	-
14	Share of Profit/(Loss) of associates	5.07	(39.44)	56.96	160.53
15	Minority Interest				
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)	9.07	(39.44)	56.96	160.53
17	Paid-un equity share conital (Factorial of Factorial of F				
18	Paid-up equity share capital (Face value of Rs. 10 each)	24,505.27	24,505.27	24,505.27	24,505.27
10	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				40,265.46
19	Earnings per share				
i	(a)Basic and diluted EPS before Extraordinary items for the period, for the				
	year to date and for the previous year (not to be annualized)	0.01	(0.02)	0.02	0.07
ii	(b) Basic and diluted EPS after Extraordinary items for the period, for the	0.01	(0.00)	0.00	
	year to date and for the previous year (not to be annualized)	0.01	(0.02)	0.02	0.07



PART-II Selected Information for the Quarter and Year ended June 30, 2015

		Quarter ended			Year ended
	Particulars	30-06-2015 Unaudited	31-03-2015 Unaudited	30-06-2014 Unaudited	31-03-2015 Audited
A	PARTICULARS OF SHAREHOLDING				
1					
1	Public Shareholding		T T		
	- Number of shares	103,969,717	104,061,935	104,061,935	104,061,935
	- Percentage of shareholding	42.44%	42.47%	42.47%	42.47%
2	Promoters and Promoter Group shareholding				
	(a) Pledged/Encumbered				
	- Number of shares	7,878,000	7.070.000		
	-Percentage of shares (as a % of the total shareholding of Promoter and		7,878,000	6,878,000	7,878,000
	Promoter Group)	5.59%	5.59%	4.88%	5.59%
	Percentage of shares (as a% of the total share capital of the Company	3.21%	3.21%	2.81%	2 21 9/
	(b) Non-emcumbered		0.12170	2.0170	3.21%
	- Number of shares	133,112,766	133,112,766	124 110 777	100 110 711
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	94.41%	94.41%	134,112,766 95.12%	133,112,766 94.41%
1	Percentage of shares (as a% of the total share capital of the Company	54.32%	54.32%	JJ.1270	94.41%

	Particulars	Quarter ended 30.06.2014
В	INVESTOR COMPLANTS Pending at the beginning of the quarter Received during the quarter Disposed of the during the quarter Remaining unresolved at the end of the quarter	Nil Nil Nil Nil

Notes:

- 1. The above results for the quarter ended June 30, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on _14th August, 2015. These results have also been subjected to limited review of the Statutory Auditors of the Company.
- 2. The Finance Cost includes Rs. 4.82 Crores of interest on debentures.
- 3. The other expenditure of Rs. 95.83 lacs includes CSR Expenditure of Rs. 33.50 lacs, travelling expenses of Rs. 12.98 Lacs, listing fees of Rs. 7.96 lacs and office maintenance of Rs. 14.67 lacs.
- 4. Deffered Tax Asset/Liabilities shall be provided for at the year end.
- $5.\ Previous\ period\ figures\ have\ been\ regrouped,\ wherever\ necessary,\ for\ the\ purpose\ of\ comparison.$
- $6. \ The \ Company \ operates \ in \ Real \ estate \ and \ allied \ activities \ , \ and \ hence \ segment \ reporting \ is \ not \ applicable.$
- 7. These results are also available at the website of the Company at www.pvpglobal.com.

For and on behalf of the Board of Directors

Place: Chennai Date: August 14, 2015



PRASAD V. POTLURI Chairman & Managing Director



NGSN & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

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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, 2015, 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 that (1) the confirmation of balances are under progress and (2) note relating to 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 misstatement

Place: Chennai

Date: 14th August, 2015

For CNGSN&ASSOCIATESLLP **CHARTERED ACCOUNTANTS FIRM REGN.No.004915**S

> R. THIRUMALMARUGAN **PARTNER** MEMB. No. 200102

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