

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

Part-I Statement of Standalone Financial Results for the quarter ended June 30, 2015				(Rs. In lakhs)	
	Particulars	Quarter ended			31-03-2015 Audited
		30-06-2015 Unaudited	3/31/2015 Unaudited	6/30/2014 Unaudited	
1	<b>Income from Operations</b>				
	(a) Nest Sales/Income from operations (Net of excise duty)	831.22	2,520.81	991.12	5,336.13
	(b) Other operating income				
	<b>Total income from operations (net)</b>	<b>831.22</b>	<b>2,520.81</b>	<b>991.12</b>	<b>5,336.13</b>
2	<b>Expenses</b>				
	(a) Increase/decrease in stock in trade and work in progress	80.34	134.08	136.95	510.90
	(b) Cost of Sales & Services	-	1,494.61	-	1,494.61
	(c) Purchase of traded goods	-	-	-	-
	(d) Employee costs	104.32	116.05	124.18	497.31
	(e) Depreciation	13.74	22.27	6.43	60.26
	(f) Legal and professional charges	31.65	72.90	96.35	249.54
	(g) Rent	16.24	16.17	15.51	64.01
	(h) Others	95.83	260.79	64.60	495.65
	<b>Total</b>	<b>342.12</b>	<b>2,116.87</b>	<b>444.02</b>	<b>3,372.28</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>489.11</b>	<b>403.94</b>	<b>547.10</b>	<b>1,963.85</b>
4	Other income	4.68	4.63	7.83	44.48
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>493.79</b>	<b>408.57</b>	<b>554.93</b>	<b>2,008.33</b>
6	Finance Costs	482.57	514.33	482.91	1,964.55
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>11.21</b>	<b>(105.76)</b>	<b>72.02</b>	<b>43.78</b>
8	Exceptional Items	-	100.19	-	(49.86)
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>11.21</b>	<b>(5.57)</b>	<b>72.02</b>	<b>(6.08)</b>
10	Tax expense	2.14	33.87	15.06	(166.62)
11	<b>Net Profit/(Loss) from Ordinary Activities after tax ( 9-10)</b>	<b>9.07</b>	<b>(39.44)</b>	<b>56.96</b>	<b>160.53</b>
12	Extraordinary Item	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>9.07</b>	<b>(39.44)</b>	<b>56.96</b>	<b>160.53</b>
14	Share of Profit/(Loss) of associates				
15	Minority Interest	-	-	-	-
16	<b>Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)</b>	<b>9.07</b>	<b>(39.44)</b>	<b>56.96</b>	<b>160.53</b>
17	Paid-up equity share capital (Face value of Rs. 10 each)	24,505.27	24,505.27	24,505.27	24,505.27
18	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 year to date and for the previous year (not to be annualized)	0.01	(0.02)	0.02	0.07









## CNGSN & 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, 9<sup>th</sup> Floor, 2, Harrington Road, Chetpet, Chennai-600031, for the period ended 30<sup>th</sup> 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 : 14<sup>th</sup> August, 2015



**For CNGSN & ASSOCIATES LLP**  
**CHARTERED ACCOUNTANTS**  
**FIRM REGN.No.0049155**

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