

Ventura Textiles Limited

Regd. Office : 211-212, Midas, Sahar Plaza, J.B.Nagar, Andheri (East), Mumbai 400 059

CIN : L21091MH1970PLC014865; website : www. Venturatextiles.com

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs in Lacs except share data)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	Income				
a)	Net Sales / Income from operations	-	9.49	-	9.49
b)	Other Operating Income	-	-	-	-
	Total Operating Income	-	9.49	-	9.49
2	Expenditure				
a)	(Increase) / Decrease in stock in trade and work in progress	-	-	-	-
b)	Consumption of Raw Materials	-	9.06	-	9.06
c)	Employees Cost	3.57	2.54	2.16	12.02
d)	Depreciation	12.58	25.44	8.30	50.34
e)	Other Expenditure	10.50	2.67	13.84	51.70
	Total Expenditure	26.65	39.71	24.30	123.12
3	Profit / (Loss) from Operations before other income, interest & exceptional item (1-2)	(26.65)	(30.22)	(24.30)	(113.63)
4	Other Income	48.82	642.05	-	642.05
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	22.17	611.83	(24.30)	528.42
6	Interest	-	13.29	88.92	297.04
7	Profit / (Loss) after interest but before exceptional items (5-6)	22.17	598.54	(113.22)	231.38
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	22.17	598.54	(113.22)	231.38
10	Tax Expense	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	22.17	598.54	(113.22)	231.38
12	Extraordinary Item (Net of tax expense (Rs.....))	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	22.17	598.54	(113.22)	231.38
14	Paid-up equity share capital (Face value of Rs.10/- each)	1,645.32	1,645.32	1,645.32	1,645.32
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16	Earning Per Share (EPS)	-	-	-	-
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.13	3.64	(0.69)	1.41
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.13	3.64	(0.69)	1.41
17	Public Shareholding				
	- Number of Shares	4,349,516	4,349,516	4,349,516	4,349,516
	- Percentage of Shareholding	26.44	26.44	26.44	26.44
18	Promoters and Promoter Group Shareholding **				
a)	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as a % of the total shareholding of the Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares	-	-	-	-
	(as a % of the total share capital of the Company)	-	-	-	-
b)	Non-encumbered				
	- Number of Shares	12,103,773	12,103,773	12,103,773	12,103,773
	- Percentage of Shares	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of the Promoter and Promoter Group)	73.56	73.56	73.56	73.56
	- Percentage of Shares	73.56	73.56	73.56	73.56
	(as a % of the total share capital of the Company)	73.56	73.56	73.56	73.56

Notes :

- 1 The above Unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2015.
- 2 Due to the stoppage of operation, there is no production in the plant during the quarter.
- 3 Other Income includes Rs.48.82 lacs towards disposal of surplus vacant land
- 4 During the quarter under consideration, the Company has re-paid the dues of JMFAFC in full.
- 5 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.
- 6 In terms of Clause 41 of the Listing Agreement, details of number of investor complaints for the quarter ended 30th June, 2015: beginning - Nil, received - 1 , disposed off - 1 and pending -Nil.
- 7 Previous period / year's figures have been regrouped, rearranged wherever necessary.



On behalf of the Board of Directors

P. M. Rao

DIN No: 00197973

Chairman & Managing Director

Place : Mumbai

Date : 14th August, 2015.