

Ventura Textiles Limited

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

Tel.:022- 2834 4453 Fax:022-2835 1974 CIN : L21091MH1970PLC014865

website: www.venturatextiles.com email: mkt2@venturatextiles.com

UNAUDITED STANALONE FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from Operations						
1 a)	Net Sales / Income from operations	-	-	-	-	-	9.49
b)	Other Operating Income	-	-	-	-	-	-
	Total Operating Income	-	-	-	-	-	9.49
2	Expenditure						
a)	(Increase) / Decrease in stock in trade and work in progress	-	-	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-	-	9.06
c)	Employees Cost	3.69	1.21	3.94	8.47	12.48	12.02
d)	Depreciation	9.93	9.93	8.30	32.44	24.90	50.34
e)	Other Expenditure	7.73	13.20	12.86	31.43	46.03	51.70
	Total Expenditure	21.35	24.34	25.10	72.34	83.41	123.12
3	Profit / (Loss) from Operations before other income, interest & exceptional item (1-2)	(21.35)	(24.34)	(25.10)	(72.34)	(83.41)	(113.63)
4	Other Income	-	-	-	54.08	-	642.05
5	Profit / (Loss) before Interest & Exceptional Items (3+4)	(21.35)	(24.34)	(25.10)	(18.26)	(83.41)	528.42
5	Interest	-	-	92.51	-	283.78	297.04
7	Profit / (Loss) after interest but before exceptional items (5-6)	(21.35)	(24.34)	(117.61)	(18.26)	(367.19)	231.38
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(21.35)	(24.34)	(117.61)	(18.26)	(367.19)	231.38
10	Tax Expense (Fringe Benefit Tax)	-	-	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(21.35)	(24.34)	(117.61)	(18.26)	(367.19)	231.38
12	Extraordinary Item (Net of tax expense (Rs.....))	-	-	-	-	-	-
1	Net Profit (+)/Loss (-) for the period (11-12)	(21.35)	(24.34)	(117.61)	(18.26)	(367.19)	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	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)	(0.15)	(0.71)	(0.11)	(2.23)	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)	(0.15)	(0.71)	(0.11)	(2.23)	1.41

Notes :

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10th February, 2016.
- Due to the stoppage of operations, 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.
- Previous period / year's figures have been regrouped, rearranged wherever necessary.



On behalf of the Board of Directors

P.M.Kao

Chairman & Managing Director
DIN: 00197973

Place : Mumbai.

Date : 10th February, 2016.