

AADHAAR VENTURES INDIA LIMITED

CIN No: L67120GJ1995PLC024449

Registered Office : 4th Floor, Office no. 4019, World Trade Center, Ring Road, Surat - 390 002

Statement of Standalone Unaudited Results for the quarter and nine months ended 31/12/2015

Particulars	(₹ in Lacs)					
	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
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	436.07	492.18	586.77	1,575.90	1,565.86	2,195.94
(b) Other Operating Income	1.65	0.00	3.20	1.65	5.60	29.63
Total income from Operations (net)	437.72	492.18	589.97	1,577.55	1,571.46	2,225.56
2. Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	421.82	464.05	554.89	1,531.92	1,491.72	2,110.33
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	12.15	0.00	(10.12)	0.00	9.89
(d) Employee benefits expense	4.36	4.02	2.21	12.03	5.82	11.77
(e) Depreciation and amortisation expense	0.87	0.47	1.30	2.44	3.75	4.76
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.89	4.42	10.48	16.76	25.27	40.96
Total Expenses	431.94	485.11	568.88	1,553.02	1,526.56	2,177.71
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	5.78	7.07	21.09	24.53	44.90	47.85
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.78	7.07	21.09	24.53	44.90	47.85
6. Finance Costs	0.45	0.01	0.98	0.56	1.86	0.26
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	5.33	7.06	20.11	23.97	43.04	47.59
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	5.33	7.06	20.11	23.97	43.04	47.59
10. Tax expense	0.00	2.00	0.00	6.00	1.95	15.24
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	5.33	5.06	20.11	17.97	41.09	32.35
12. Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	5.33	5.06	20.11	17.97	41.09	32.35
14. Paid-up equity share capital (Face Value of ₹ 1/-)	15,709.69	15,709.69	15,709.69	15,709.69	15,709.69	15,709.69
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						21,091.51
16. i) Earnings Per Share (before extraordinary items) (of Re. 1/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
17. ii) Earnings Per Share (after extraordinary items) (of Re. 1/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted						
See accompanying note to the Financial Results	0.00	0.00	0.00	0.00	0.00	0.00

Note:-

- The above result which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosures Requirements), 2015 have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 12th February, 2016.
- Previous period figures have been regrouped or rearranged, wherever necessary.
- The above results for the quarter ended 31st December, 2015 are subject to 'Limited Review' by statutory auditor of the Company as per listing agreement entered with stock exchange.
- Segment Reporting as required by AS - 17 is not applicable as the Company operates in one single primary business segment i.e trading in shares & securities

For Aadhaar Ventures India Limited



Jils Raichand Madan
(Managing Director)
DIN No.: 02810555

Date : 12/02/2016
Place: Surat

