

AADHAAR VENTURES INDIA LIMITED						
Reg Office: 4TH FLOOR, OFFICE NO: 4019, WORLD TRADE CENTER, RING ROAD, SURAT 390002						
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014						
Sr.No.	PART I Particulars	Quarter Ended			Year Ended	Rs. in Lakhs Previous Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales / Income from Operations[net of excise duty]	454.95	333.45	3523.73	1636.10	13375.25
	(b) Other Operating income	0.00	0.00	0.00	0.00	0.00
	Total Income from operation	454.95	333.45	3523.73	1636.10	13375.25
2	Expenses					
	(Increase)/decrease in Stock in trade and work in progress					0.00
	Consumption of Raw Materials	459.53	290.08	3771.75	1521.77	13557.06
	Purchase of traded goods	29.41	36.99	-137.24	127.35	-137.24
	Employees benefit expenses	4.54	1.35	1.00	7.94	3.97
	Depreciation and amortisation expense	4.07	0.45	0.38	5.37	6.13
	Other expenses	6.36	2.31	4.16	15.90	11.30
	Total Expenses	503.91	331.18	3640.05	1678.33	13441.22
	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(48.96)	2.27	(116.32)	(42.23)	(65.97)
3	Other Income	75.85	0.00	65.73	75.85	91.45
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	26.89	2.27	(50.59)	33.62	25.48
6	Finance costs	0.15	0.00	0.32	0.15	0.32
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	26.74	2.27	(50.91)	33.47	25.16
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	26.74	2.27	(50.91)	33.47	25.16
10	Tax Expenses: Current Tax	10.00	0.00	8.50	10.00	8.50
	Deffered Tax	0.00	0.00	(0.48)	0.00	(0.48)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	16.74	2.27	(58.93)	23.47	17.14
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period[11+12]	16.74	2.27	(58.93)	23.47	17.14
14	Paid-up equity share capital (Face Value of Rs.1/-)	15709.69	15709.69	15709.69	15709.69	15709.69
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accouting year	0.00	0.00	0.00	21,059.17	21,035.70
16i	EPS (before Extraordinary items) of Rs.1/- each [Not Annualised]					
	(a) Basic	0.00	0.00	(0.00)	0.00	0.00
	(b)Diluted	0.00	0.00	(0.00)	0.00	0.00
16ii	EPS (after Extraordinary items) of Rs.1/- each [Not Annualised]					
	(a) Basic	0.00	0.00	(0.00)	0.00	0.00
	(b)Diluted	0.00	0.00	(0.00)	0.00	0.00
PART II : SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2014						
Sr.No.	Particulars	Quarter ended			Year Ended	Previous Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding :					
	-No. of Shares	1560136000	1560136000	1560136000	1560136000	1560136000
	- Percentage of shareholding	99.31%	99.31%	99.31%	99.31%	99.31%
2	Promoters and promoter group Shareholdings					
	a) Pledged/Encumbered					
	-Number of Shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	10833000	10833000	10833000	10833000	10833000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	-Percentage of shares (as a % of the total share capital of the company)	0.69%	0.69%	0.69%	0.69%	0.69%



