

AADHAAR VENTURES INDIA LIMITED						
4th Floor, Office No. 4019, World Trade Centre, Ring Road, Surat – 390 002						
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
Sr.No.	PART I Particulars	Quarter Ended			Year Ended	Previous Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales / Income from Operations [net of excise duty]	630.08	586.77	454.95	2,195.94	1,636.10
	(b) Other Operating income	24.03	3.20	75.85	29.63	75.85
	Total Income from operation	654.10	589.97	530.80	2,225.56	1,711.95
2	Expenses					
	a.Changes in inventories of finished goods, work-in-progress and stock-intrade	-	-	-	-	-
	b.Cost of materials consumed	9.89	-	459.53	9.89	1,521.77
	c.Purchases of stock-in-trade	618.61	554.89	29.41	2,110.33	127.35
	d.Employees benefit expenses	5.95	2.21	4.54	11.77	7.94
	e.Depreciation and amortisation expense	1.01	1.30	4.07	4.76	5.37
	f.Other expenses	15.69	10.48	6.36	40.96	15.90
	Total Expenses	651.15	568.88	503.91	2,177.71	1,678.33
	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	2.95	21.09	26.89	47.85	33.62
3	Other Income	-	-	-	-	-
4	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	2.95	21.09	26.89	47.85	33.62
5	Finance costs	(1.60)	0.98	0.15	0.26	0.15
6	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	4.55	20.11	26.74	47.59	33.47
7	Exceptional items	-	-	-	-	-
8	Profit / (Loss) from ordinary activities before tax (7+8)	4.55	20.11	26.74	47.59	33.47
9	Tax Expenses	13.29	-	10.00	15.24	10.00
10	Net Profit / (Loss) from ordinary activities after tax (9-10)	(8.75)	20.11	16.74	32.34	23.47
11	Extraordinary Item (net of tax expenses)	-	-	-	-	-
12	Net Profit / (Loss) for the period [11+12]	(8.75)	20.11	16.74	32.34	23.47
13	Paid-up equity share capital (Face Value of Rs.1/-)	15,709.69	15,709.69	15,709.69	15,709.69	15,709.69
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	21,091.51	21,059.17
15	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
16	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, 2015						
Sr.No.	Particulars	Quarter ended			Year Ended	Previous Year Ended
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding :					
	-No. of Shares	1,560,136,000	1,560,136,000	1,560,136,000	1,560,136,000	1,560,136,000
	- 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)	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered					
	- Number of Shares	10,833,000	10,833,000	10,833,000	10,833,000	10,833,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	0.69%	0.69%	0.69%	0.69%	0.69%



INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31st MARCH, 2015	
B	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	As on 31.03.2015	As on 31.03.2014
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	15,709.69	15,709.69
b) Reserves and Surplus	21,091.51	21,059.17
c) Money received against share warrants	-	-
Shareholders Fund	36,801.20	36,768.86
2) Share application money pending allotment	24,142.39	24,372.00
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	-	-
c) Other long term liabilities	2,292.74	2,292.74
d) Long term provisions	-	-
Non Current Liabilities	2,292.74	2,292.74
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade payables	4,731.21	4,313.09
c) Other current liabilities	153.50	153.62
d) Other short term borrowings	200.84	185.84
Current liabilities	5,085.56	4,652.55
Total Equity and Liabilities	68,321.89	68,086.15
B) Assets		
1) Non Current Assets		
a) Fixed Assets	6.54	11.30
b) Goodwill on consolidation	-	-
c) Non-current investments	10,618.01	17,914.80
d) Deffered Tax assets(net)	0.56	0.56
e) Long term loans and advances	49,090.34	42,047.19
f) Other non current assets	152.50	152.50
Non Current Assets	59,867.94	60,126.35
2) Current Assets		
a) Current Investments	-	9.89
b) Inventories	-	-
c) Trade receivables	8,212.57	7,684.52
d) Cash and Cash equivalents	6.32	33.20
e) Short term loans and advances	235.06	232.19
f) Other current assets	-	-
Total Current Assets	8,453.94	7,959.80
Total Assets	68,321.89	68,086.15

Notes:-

- 1) The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 29th May, 2015
- 2) The total Activities of the Company relates to only a single segment namely " as per AS - 17 for " Segment Reporting." Issued by ICAI.
- 3) The Figures of the Previous Years have been regrouped/re-arranged wherever considered necessary.
- 4) The Figures of last quarter are the balancing figures between Audited figures in respect of the full Financial year and the published year to date figures upto the third quarter of the current financial year.

By Order of the Board
For AADHAAR VENTURES INDIA LIMITED



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

Place : Surat
Date: 29.05.2015

