

PVP Ventures Limited
Registered Office: KRM Centre, 9th Floor, Door No. 2, Harrington Road, Chetpet, Chennai-600031
Unaudited Standalone Financial Results for the Quarter ended 30th June, 2014
CIN: L72300TN1991PLC20122

(Rs. In lakhs)

	Particulars	Quarter ended			Year ended
		30-06-2014 Unaudited	31-03-2014 Audited	30-06-2013 Unaudited	31-03-2014 Audited
1	Income from Operations				
	(a) Net Sales/Income from operations (Net of excise duty)	991.12	819.76	699.53	6,347.24
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	991.12	819.76	699.53	6,347.24
2	Expenses				
	(a) Increase/decrease in stock in trade and work in progress	136.95	98.74	81.88	822.61
	(b) Cost of Sales & Services	-	80.62	-	628.32
	(c) Purchase of traded goods	-	-	-	-
	(d) Employee costs	124.18	140.19	81.19	447.20
	(e) Depreciation	6.43	6.94	3.40	20.52
	(f) Legal and professional charges	96.35	53.23	280.90	605.49
	(g) Rent	15.51	15.18	10.84	56.39
	(h) Others	64.60	345.87	61.18	506.79
	Total	444.02	740.77	519.39	3,087.32
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	547.10	78.99	180.14	3,259.92
4	Other income	7.83	(338.76)	382.38	64.88
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	554.93	(259.77)	562.52	3,324.80
6	Finance Costs	482.91	337.63	482.19	1,939.91
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	72.02	(597.40)	80.33	1,384.89
8	Exceptional Items	-	(42.86)	-	(42.86)
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	72.02	(640.26)	80.33	1,342.03
10	Tax expense	15.06	(68.42)	15.31	539.82
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	56.96	(571.84)	65.02	802.21
12	Extraordinary Item	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	56.96	(571.84)	65.02	802.21
14	Share of Profit/(Loss) of associates				
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associated (13-14-15)	56.96	(571.84)	65.02	802.21
17	Paid-up equity share capital (Face value of Rs. 10 each)	24,505.27	24,505.27	24,505.27	24,505.27
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	41,622.85
19	Earnings per share				
i	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	(0.23)	0.03	0.33
ii	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	(0.23)	0.03	0.33

PART - II

	Particulars	Quarter ended			Year ended
		30-06-2014 Unaudited	31-03-2014 Audited	30-06-2013 Unaudited	31-03-2014 Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of shares	1040,61,935	1040,61,935	1040,61,935	1040,61,935
	- Percentage of shareholding	42.47%	42.47%	42.47%	42.47%
2	Promoters and Promoter Group shareholding				
	(a) Pledged/Encumbered				
	- Number of shares	68,78,000	68,78,000	68,78,000	68,78,000
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	4.88%	4.88%	4.88%	4.88%
	Percentage of shares (as a % of the total share capital of the Company)	2.81%	2.81%	2.81%	2.81%
	(b) Non-emcumbered				
	- Number of shares	1341,12,766	1341,12,766	13,41,12,766	1341,12,766
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	95.12%	95.12%	95.12%	95.12%
	Percentage of shares (as a % of the total share capital of the Company)	54.72%	54.72%	54.73%	54.72%

	Particulars	Quarter ended 30.06.2014
B	INVESTOR COMPLANTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of the during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above results for the quarter ended June 30, 2014 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 8th August, 2014. These results have also been subjected to limited review of the Statutory Auditors of the Company.
2. The Finance Cost includes Rs. 4.82 Crores of interest on debentures.
3. The other expenditure of Rs. 64.60 lacs includes travelling expenses of Rs. 18.74 Lacs, listing fees of Rs. 10.97 lacs, business development expenses of Rs. 5.64 lacs and office maintenance of Rs. 12.25 lacs.
4. Deferred Tax Asset/Liabilities shall be provided for at the year end.
5. Previous period figures have been regrouped, wherever necessary, for the purpose of comparison.
6. These results are also available at the website of the Company at www.pvpglobal.com.

For PVP Ventures Limited

Place: Chennai
Date: August 8, 2014

R. Nagarajan
Director