

HINDUJA VENTURES LIMITED
 Regd. Office : InCentre, 49/50, MIDC, 12th Road, Andheri (E), Mumbai 400 093
 Website: www.hindujaventures.com

PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

(Rs. in Lacs)							
S. No.	Particulars	Quarter ended 30 th September 2013	Quarter ended 30 th June 2013	Quarter ended 30 th September 2012	Half Year ended 30 th September 2013	Half Year ended 30 th September 2012	Previous year ended 31 st March 2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales / income from operations (Net)	109.33	110.83	145.81	220.16	291.62	437.78
	(b) Other operating income	2,508.25	2,550.79	2,319.30	5,059.04	4,286.28	8,915.29
	Total income from operations (Net)	2,617.58	2,661.62	2,465.11	5,279.20	4,577.90	9,353.07
2	Expenses						
	(a) Employee benefits expense	64.91	78.76	54.21	143.67	96.54	264.36
	(b) Depreciation and amortisation expense	63.11	62.16	63.43	125.27	125.49	249.60
	(c) Professional fees	297.11	478.59	43.09	775.70	88.08	157.89
	(d) Donation	-	-	-	-	-	100.00
	(e) Other expenses	74.51	72.68	54.07	147.19	144.20	329.18
	Total expenses	499.64	692.19	214.80	1,191.83	454.31	1,101.03
3	Profit from operations before other income	2,117.94	1,969.43	2,250.31	4,087.37	4,123.59	8,252.04
4	Other income	-	-	-	-	0.40	99.35
5	Profit from ordinary activities before tax	2,117.94	1,969.43	2,250.31	4,087.37	4,123.99	8,351.39
6	Tax expense	149.53	95.31	266.16	244.84	442.36	676.81
7	Net Profit for the period	1,968.41	1,874.12	1,984.15	3,842.53	3,681.63	7,674.58
8	Paid-up equity share capital (face value Rs. 10/-)	2,055.55	2,055.55	2,055.55	2,055.55	2,055.55	2,055.55
9	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						69,479.39
10	Earnings per share (of Rs.10/- each) (not annualised)						
	(a) Basic	9.58	9.12	9.65	18.69	17.91	37.34
	(b) Diluted	9.58	9.12	9.65	18.69	17.91	37.34
	See accompanying notes to the financial results						
	PART II						
	Select information for the Quarter ended 30th September, 2013						
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	7,049,863	7,049,863	7,049,863	7,049,863	7,049,863	7,049,863
	- Percentage of shareholding	34.30%	34.30%	34.30%	34.30%	34.30%	34.30%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of shares	13,505,640	13,505,640	13,505,640	13,505,640	13,505,640	13,505,640
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	65.70%	65.70%	65.70%	65.70%	65.70%	65.70%

B.	Particulars	Quarter ended 30 th September 2013
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil



HJ



Notes :

- The above financial results were reviewed by the Audit Committee and then approved by the Board of Directors of the Company at their meeting held on November 7, 2013, and subjected to a limited review by the statutory auditors of the Company.

2. STATEMENT OF ASSETS AND LIABILITIES

		(Rs. in Lacs)	
	Particulars	As at 30 th September 2013	As at 31 st March 2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
	SHAREHOLDERS' FUNDS		
	(a) Share Capital	2,055.55	2,055.55
	(b) Reserves and Surplus	73,321.92	69,479.39
	Share Holders' Funds	75,377.47	71,534.94
	NON-CURRENT LIABILITIES		
	(a) Deferred tax liabilities (Net)	51.75	54.91
	(b) Long term provisions	22.03	24.04
	Non-Current Liabilities	73.78	78.95
	CURRENT LIABILITIES		
	(a) Trade payables	380.58	95.06
	(b) Other Current Liabilities	50.29	73.29
	(c) Short term provisions	347.75	3,978.72
	Current Liabilities	778.62	4,147.07
	TOTAL- EQUITY AND LIABILITIES	76,229.87	75,760.96
B	ASSETS		
	NON-CURRENT ASSETS		
	(a) Fixed assets	1,553.07	1,656.24
	(b) Non-current investments	37,357.45	18,901.59
	(c) Long term loans and advances	4,143.69	3,516.93
	Non-Current Assets	43,054.21	24,074.76
	CURRENT ASSETS		
	(a) Inventories	1,201.80	1,201.80
	(b) Trade Receivables	1,489.40	1,352.25
	(c) Cash and cash equivalents	73.09	135.11
	(d) Short-term loans and advances	29,806.79	48,807.25
	(e) Other current assets	604.58	189.79
	Current Assets	33,175.66	51,686.20
	TOTAL - ASSETS	76,229.87	75,760.96

- During the current quarter, the Company invested in Grant Investrade Limited (a wholly owned Subsidiary) by way of 20,00,000, 1% Participatory Redeemable Non-Cumulative Preference Shares of Rs. 10/- each at a premium of Rs. 990/- per share.
- Figures for the previous periods are re-classified/ re-arranged/ re-grouped, wherever necessary, so as to be in conformity with the figures of the current period.

Place : Mumbai
Date : November 7, 2013



For Hinduja Ventures Limited

Ashok Mansukhani
Ashok Mansukhani
Director

M



HINDUJA VENTURES LIMITED

Segment information as per Clause 41 of the Listing Agreement for the Quarter and Half year ended 30th September, 2013

S. No.	Particulars	Quarter ended 30 th September 2013	Quarter ended 30 th June 2013	Quarter ended 30 th September 2012	Half Year ended 30 th September 2013	Half Year ended 30 th September 2012	(Rs. in Lacs) Previous year ended 31 st March 2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenues						
	a) Media and Communications	109.33	109.33	145.77	218.66	291.54	437.30
	b) Real Estate	-	-	-	-	0.40	0.40
	c) Investments and Treasury	2,508.25	2,552.29	2,319.34	5,060.54	4,286.36	8,915.77
	d) Others (unallocated)	-	-	-	-	-	98.95
	Total Income	2,617.58	2,661.62	2,465.11	5,279.20	4,578.30	9,452.42
2	Segment Results- Profit Before Tax from each segment						
	a) Media and Communications	(259.91)	(440.01)	57.17	(699.92)	126.69	59.45
	b) Real Estate	(13.49)	(8.68)	(15.62)	(22.17)	(28.87)	(100.24)
	c) Investments and Treasury	2,415.08	2,442.82	2,234.96	4,857.90	4,072.74	8,399.95
	d) Others (unallocated)	(23.74)	(24.70)	(26.20)	(48.44)	(46.57)	(7.77)
	Total Profit Before Tax	2,117.94	1,969.43	2,250.31	4,087.37	4,123.99	8,351.39
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Media and Communications	29,531.19	9,744.02	9,593.68	29,531.19	9,593.68	9,635.67
	b) Real Estate	1,198.90	1,196.91	1,187.06	1,198.90	1,187.06	1,199.02
	c) Investments and Treasury	40,767.74	62,391.29	57,811.19	40,767.74	57,811.19	60,968.03
	d) Others (unallocated)	3,879.64	76.84	2,557.40	3,879.64	2,557.40	(267.78)
	Total Capital Employed	75,377.47	73,409.06	71,149.33	75,377.47	71,149.33	71,534.94

Notes :

- There are no Inter Segment Revenues
- Figures for the previous periods are re-classified/ re-arranged/ re-grouped, wherever necessary, so as to be in conformity with the figures of the current period.



For Hinduja Ventures Limited

Ashok Mansukhani

Ashok Mansukhani
Director

Place : Mumbai
Date : November 7, 2013

ml

