

Magnum Ventures Limited

CIN: L21093DL1980PLC010492

(An ISO 14001-2004 Certified Company)

Corporate Office: 18/31, Site IV, Industrial Area, Sahibabad, Ghaziabad (U.P)

Address for Correspondence: 18/41, Site IV, Industrial Area, Sahibabad, Ghaziabad-201010

Ref: NSE/LIST/FR/14355

June 10, 2019

To,
National Stock Exchange India Limited
Exchange Plaza, Bandra-Kurla Complex
Bandra(E), Mumbai-400 051

Kind Attention: Mr. Yogesh Deshmukh, Manager

Sub: Clarification on Financial Results for quarter & year ended March 31, 2019

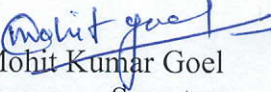
Dear Sir,

With reference of your query letter dated June 04, 2019 sent via e-mail on the above mentioned subject, the Company hereby submits the rectified Financial Results for quarter & year ended March 31, 2019 by adding Note No. 6 in pursuance to the Regulation 33(3)(e) of SEBI (LODR) Regulations, 2015.

You are requested to consider the Financial Results filed by the Company for quarter & year ended March 31, 2019 and take on your record.

Thanking You!

Yours Faithfully
For Magnum Ventures Limited


Mohit Kumar Goel
Company Secretary



Encl: as mentioned above.

Regd. Office: Off No. 205, 2nd Floor, Building No. 4326 Street No. 3,
Ansari Road, Darya Ganj, Delhi - 110002

Office & Works: 18/41, Site-IV, Industrial Area, Sahibabad, Ghaziabad-201010

Phone: +91-120-4199200 Fax: +91-120-4199234

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MAGNUM VENTURES LIMITED

CIN: L21093DL1980PLC010492

Regd. Office: Office No. 205, Second Floor, Building No. 4326, Street No. 3,
Ansari Road, Darya Ganj, New Delhi-110002

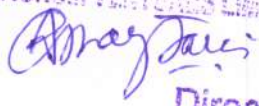
Web-Site: www.magnumventures.in, E-Mail: ipo@magnumventures.in

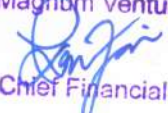
Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2019

S. No	Particulars	Quarter Ended			Year Ended	
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
		Audited	Un-Audited	Audited	Audited	Audited
	INCOME					
I	Revenue from operations	6589	7232	5403	27787	25804
II	Other income	51	18	23	79	79
III	Total Income (I+ II)	6640	7250	5426	27866	25883
IV	EXPENSES	0				
(a)	Cost of materials consumed	5124	5253	2756	20826	17960
(b)	Purchases of Stock-in-Trade	NA	NA	NA	NA	NA
(c)	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(961)	(152)	651	(1333)	(73)
(d)	Excise Duty	0	0	8	0	148
(e)	Employee benefits expense	910	764	791	3179	3176
(f)	Finance costs	14	6	6	32	31
(g)	Depreciation and amortisation expense	381	387	358	1515	1430
(h)	Other expenses	1056	911	788	3360	3069
	Total Expenses (IV)	6524	7169	5358	27579	25741
V	Profit/ (Loss) before exceptional and tax (III-IV)	116	81	68	287	142
VI	Exceptional items	0	-2	(47)	3.4	(47)
VII	Profit/ (Loss) before Tax (V-VI)	116	79	21	290.4	95
VIII	Tax expense (Net)	0				
	(1) Current tax	56	0	18	56.08	18
	(2) Deferred tax	242	0	0	242	0
	Total Tax Expenses (Net)	298	0	18	298.08	18
IX	Profit/ (Loss) for the period(VII-VIII)	(182)	79	3	-7.68	77
X	Other Comprehensive Income					
(a)	Items that will not be reclassified subsequently to Profit or Loss	0	0	0	0	0
(b)	Items that will be reclassified subsequently to Profit or Loss	0	0	0	0	0
	Tax impact on other comprehensive income	0	0	0.00	0	0
	Other Comprehensive Income for the period (net of Income Tax)	0	0	0.00	0	0
XI	Total Profit after Comprehensive Income for the period (IX+X)	(182)	79	3	-7.68	77
XII	Paid up Equity Share Capital (Face Value Rs.10/- per share)	3760.1884	3760.1884	3760.1884	3760.1884	3760.1884
XIII	Earnings per Equity Share:					
	(1) Basic	(0.48)	0.21	0.01	0.00	0.20
	(2) Diluted	(0.48)	0.21	0.01	0.00	0.20

Segment-wise Revenue, Results and Capital Employed under Regulation 33 of the SEBI (LODR) Regulations, 2015

S. No	Particulars	Quarter Ended			Year Ended	
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
		Audited	Un-Audited	Audited	Audited	Audited
	Segment Revenue					
1	Paper	4618	5750	4160	22120	21247
	Hotel	1943	1500	1266	5667	4636
	Less: Inter Segment Revenue	0	0	0	0	0
	Total	6561	7250	5426	27787	25883
	Segment Results					
2	Paper	(104)	120	211	367	798
	Hotel	239	(33)	(137)	(43)	(625)
	Less: Finance Cost	14	6	6	32	31
	Total	121	81	68	292	142
	Segment Assets					
3	Paper	30685	29932	29448	30685	29448
	Hotel	963	23522	1555	963	1555
	Total	31648	53454	31003	31648	31003
	Segment Liabilities					
4	Paper	20300	19132	19119	20300	19119
	Hotel	13420	36214	13950	13420	13950
	Total	33720	55346	33069	33720	33069
	Capital Employed (Segment Assets - Segment Liabilities)					
5	Paper	10385	10800	10329	10385	10329
	Hotel	(12457)	(12692)	(12395)	(12457)	(12395)
	Total	(2072)	(1892)	(2066)	(2072)	(2066)

For MAGNUM VENTURES LIMITED

Director

For Magnum Ventures Ltd.

Chief Financial Officer

STATEMENTS OF ASSETS AND LIABILITIES

S. No.	Particulars	As on 31st March, 2019	As on 31st March, 2018
A	Assets		
	Non-Current Assets		
1	a) Property, Plant and Equipment	20814	20637
	b) Intangible Assets	0	1
	c) Long Term Loans and Advances	209	130
	Sub Total-Non Current Assets	21023	20768
	Current Assets		
2	a) Inventories	3193	2549
	b) Trade Receivable	5644	6414
	c) Cash and Cash Equivalent	893	662
	d) Other Current Assets	17	44
	e) Short term Loans and Advances	878	566
	Sub Total Current Assets	10625	10235
	TOTAL ASSETS	31648	31003
B	Equity and Liabilities		
1	Equity		
	a) Share Capital	6260	6260
	b) Reserves and Surplus	(8333)	(8326)
	Sub-Total Equity	(2073)	(2066)
2	Liabilities		
	Non-Current Liabilities		
	a) Long Term Borrowings	28640	27755
	b) Other Long Term Liabilities	242	0
	c) Long Term Provisions	381	342
	Sub-Total Non-Current Liabilities	29263	28097
	Current Liabilities		
	a) Trade Payable	2391	2668
	b) Other Current Liabilities	1808	2130
	c) Short Term Provisions	259	174
	Sub Total Current Liabilities	4458	4972
	TOTAL EQUITY AND LIABILITIES	31648	31003

Notes:

- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April, 2017, the Company has for the First time adopted Ind AS with a transition date of April, 1 2016.
- Nil investors complaint was pending at the beginning of the quarter, During the quarter no complaint was received, Nil Complaint was pending as on 31st March, 2019
- After Review by the Audit Committee, The above Financial Results have been approved by the Board of Directors at its meeting held on 28th May, 2019
- EPS for the Quarter are not annualised.
- The figures for the previous period have been regrouped/rearranged wherever necessary.
- The figures for the quarter ended March 31, 2019 and March 31, 2018 represent the balancing figures between the audited figures for the full financial year and the published year-to-date figures upto the third quarter of the respective financial year.

Place: New Delhi
Dated: 28.05.2019

For Magnum Ventures Limited
For MAGNUM VENTURES LIMITED
Abhey Jain
(Abhey Jain)
Director

These financial statements do not contain any false or misleading statement or figure and do not omit any material fact which may make the statements or figures contained therein misleading.

Place: New Delhi
Dated: 28.05.2019

For Magnum Ventures Limited
For Magnum Ventures Ltd.
Pooja Jain
(Pooja Jain)
Chief Financial Officer