

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, 2015
CIN: L72300TN1991PLC20122

Part-I Statement of Standalone Financial Results for the quarter ended June 30, 2015				(Rs. In lakhs)	
	Particulars	Quarter ended			31-03-2015 Audited
		30-06-2015 Unaudited	3/31/2015 Unaudited	6/30/2014 Unaudited	
1	Income from Operations				
	(a) Nest Sales/Income from operations (Net of excise duty)	831.22	2,520.81	991.12	5,336.13
	(b) Other operating income				
	Total income from operations (net)	831.22	2,520.81	991.12	5,336.13
2	Expenses				
	(a) Increase/decrease in stock in trade and work in progress	80.34	134.08	136.95	510.90
	(b) Cost of Sales & Services	-	1,494.61	-	1,494.61
	(c) Purchase of traded goods	-	-	-	-
	(d) Employee costs	104.32	116.05	124.18	497.31
	(e) Depreciation	13.74	22.27	6.43	60.26
	(f) Legal and professional charges	31.65	72.90	96.35	249.54
	(g) Rent	16.24	16.17	15.51	64.01
	(h) Others	95.83	260.79	64.60	495.65
	Total	342.12	2,116.87	444.02	3,372.28
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	489.11	403.94	547.10	1,963.85
4	Other income	4.68	4.63	7.83	44.48
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	493.79	408.57	554.93	2,008.33
6	Finance Costs	482.57	514.33	482.91	1,964.55
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	11.21	(105.76)	72.02	43.78
8	Exceptional Items	-	100.19	-	(49.86)
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	11.21	(5.57)	72.02	(6.08)
10	Tax expense	2.14	33.87	15.06	(166.62)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	9.07	(39.44)	56.96	160.53
12	Extraordinary Item	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	9.07	(39.44)	56.96	160.53
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)	9.07	(39.44)	56.96	160.53
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				40,265.46
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)	0.01	(0.02)	0.02	0.07
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)	0.01	(0.02)	0.02	0.07

