

# VENTURA GUARANTY

STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND YEAR ENDED DECEMBER 31, 2010

(in Rupees)

Particulars	Quarter ended		Nine Months ended		Year ended
	31-Dec-2010	31-Dec-2009	31-Dec-2010	31-Dec-2009	31-Mar-2010
	(Unaudited)		(Unaudited)		(Audited)
1. Net Sales / Income from operations	7,660	16,320	(10,942)	413,767	8,326,924
Total Income	7,660	16,320	(10,942)	413,767	8,326,924
2. Expenditure					
a) Employee Cost	-	-	-	-	-
b) Other Expenditure	21,205	8,935	57,085	55,643	8,309,525
c) Depreciation and amortisation	7,998	25,117	23,995	75,352	100,470
Total Expenditure (a+b+c)	29,203	34,052	81,079	130,995	8,409,995
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(21,544)	(17,732)	(92,022)	282,773	(83,071)
4. Other Income	6,342	2,717	8,614	3,690	4,065
5. Profit before Interest & Exceptional Items (3+4)	(15,202)	(15,015)	(83,408)	286,463	(79,006)
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(15,202)	(15,015)	(83,408)	286,463	(79,006)
8. Exceptional Items -					
- Provision for diminution in the value of the investments	-	-	-	-	-
9. Profit from ordinary activities before Tax (7+8)	(15,202)	(15,015)	(83,408)	286,463	(79,006)
10. Tax Expense					
- Current Tax	-	-	-	-	145,000
- Deferred Tax	-	-	-	-	(17,187)
- Fringe Benefit Tax	-	-	-	-	-
- Tax Provision for earlier years	-	-	-	-	-
11. Net Profit from ordinary activities after Tax (9-10)	(15,202)	(15,015)	(83,408)	286,463	(206,819)
12. Extraordinary Items	-	-	-	-	-
13. Net Profit for the period (11-12)	(15,202)	(15,015)	(83,408)	286,463	(206,819)
14. Paid-up Equity Share Capital (Face value of Rs. 10/- each)	31,889,200	31,889,200	31,889,200	31,889,200	31,889,200
15. Reserves excluding revaluation reserves					
16. Earnings per Share (weighted average)					
Basic EPS ( Not Annualised)	(0.00)	(0.00)	(0.03)	0.09	(0.06)
Diluted EPS ( Not Annualised)					
17. Public Shareholding					
- Number of Shares	927,142	927,142	927,142	927,142	927,142
- Percentage of Shareholding	29.02%	29.02%	29.02%	29.02%	29.02%
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered	NA	NA	NA	NA	NA
- Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of shares	2,267,658	2,267,658	2,267,658	2,267,658	2,267,658
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	70.98%	70.98%	70.98%	70.98%	70.98%

**Note:**

1) The above results were taken on record by the Board of Directors of the company at its meeting held on 30/01/2010

2) The Company operates in a Single Segment i.e. Investment Activity

3) As the Company has not received any investor complaint during the quarter ended 31/12/2010, no investor complaint has remained unsolved. No investor complaints were pending at the beginning of the said quarter.

FOR VENTURA GUARANTY LTD.

Date : 30/01/2010

Place: Mumbai

  
DIRECTOR