

VENTURA GUARANTY

STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND YEAR ENDED JUNE 30, 2011
(Rs. In lacs)

Particulars	Quarter ended June 30,		Year Ended
	30/06/2011	30/06/2010	31/03/2011
	(Unaudited)		(Unaudited)
1. Net Sales / Income from operations	(11,496)	(85)	(1,271,447)
Total Income	(11,496)	(85)	(1,271,447)
2. Expenditure			
a) Employee Cost	-	-	-
b) Other Expenditure	7,470	13,239	72,060
c) Depreciation and amortisation	-	7,998	31,993
Total Expenditure (a+b+c)	7,470	21,237	104,053
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(18,966)	(21,322)	(1,375,500)
4. Other Income	135	-	465,746
5. Profit before Interest & Exceptional Items (3+4)	(18,831)	(21,322)	(909,755)
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(18,831)	(21,322)	(909,755)
8. Exceptional Items -			
- Provision for diminution in the value of the investments	-	-	-
9. Profit from ordinary activities before Tax (7+8)	(18,831)	(21,322)	(909,755)
10. Tax Expense			
- Current Tax	-	-	-
- Deferred Tax	-	-	150,000
- Fringe Benefit Tax	-	-	2,392
- Tax Provision for earlier years	-	-	-
11. Net Profit from ordinary activities after Tax (9-10)	(18,831)	(21,322)	(1,062,147)
12. Extraordinary Items	-	-	-
13. Net Profit for the period (11-12)	(18,831)	(21,322)	(1,062,147)
14. Paid-up Equity Share Capital (Face value of Rs. 10/- each)	31,889,200	31,889,200	31,889,200
15. Reserves excluding revaluation reserves			
16. Earnings per Share (weighted average)			
Basic EPS (Not Annualised)	(0.01)	(0.01)	(0.33)
Diluted EPS (Not Annualised)			
17. Public Shareholding			
- Number of Shares	927,142	927,142	927,142
- Percentage of Shareholding	29.02%	29.02%	29.02%
18. Promoters and promoter group Shareholding			
a) Pledged/Encumbered	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	2267658	2267658	2267658
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Notes:

- 1) The above results were taken on record by the Board of Directors of the company at its meeting held on 31/07/2011
- 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 30/06/2010, no investor complaint has remained unsolved. No investor complaints were pending at the beginning of the said quarter.

FOR VENTURA GUARANTY LTD.

Date : 31/07/2011

Place: Mumbai


DIRECTOR