

VENTURA GUARANTY

STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND YEAR ENDED MARCH 31, 2011

(in Rupees)

Particulars	Quarter ended		Year ended	
	31-Mar-2011	31-Mar-2010	31-Mar-2011	31-Mar-2010
	(Unaudited)		(Unaudited)	(Audited)
1. Net Sales / Income from operations	(1,260,507)	7,913,157	(1,271,449)	8,326,924
Total Income	(1,260,507)	7,913,157	(1,271,449)	8,326,924
2. Expenditure				
a) Employee Cost	-	-	-	-
b) Other Expenditure	14,976	8,253,882	72,060	8,309,525
c) Depreciation and amortisation	7,998	25,118	31,993	100,470
Total Expenditure (a+b+c)	22,974	8,279,000	104,053	8,409,995
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(1,283,481)	(365,844)	(1,375,502)	(83,071)
4. Other Income	457,132	375	465,746	4,065
5. Profit before Interest & Exceptional Items (3+4)	(826,349)	(365,469)	(909,757)	(79,006)
6. Interest	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(826,349)	(365,469)	(909,757)	(79,006)
8. Exceptional Items - - Provision for diminution in the value of the Investments	-	-	-	-
9. Profit from ordinary activities before Tax (7+8)	(826,349)	(365,469)	(909,757)	(79,006)
10. Tax Expense				
- Current Tax	150,000	-	150,000	145,000
- Deferred Tax	2,392	127,813	2,392	(17,187)
- Fringe Benefit Tax	-	-	-	-
- Tax Provision for earlier years	-	-	-	-
11. Net Profit from ordinary activities after Tax (9-10)	(978,741)	(493,282)	(1,062,149)	(206,819)
12. Extraordinary Items	-	-	-	-
13. Net Profit for the period (11-12)	(978,741)	(493,282)	(1,062,149)	(206,819)
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)	(0.31)	(0.15)	(0.33)	(0.06)
Diluted EPS (Not Annualised)				
17. Public Shareholding				
- Number of Shares	927,142	927,142	927,142	927,142
- Percentage of Shareholding	29.02%	29.02%	29.02%	29.02%
18. Promoters and promoter group Shareholding				
a) Pledged/Encumbered	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100%	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%

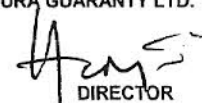
Note:

- 1) The above results were taken on record by the Board of Directors of the company at its meeting held on 30/04/2011
- 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 31/03/2011, no investor complaint has remained unsolved. No investor complaints were pending at the beginning of the said quarter.

FOR VENTURA GUARANTY LTD.

Date : 30/04/2011

Place: Mumbai


DIRECTOR