

VENTURA GUARANTY

STANDALONE UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND YEAR ENDED SEPTEMBER 30, 2010

(in Rupees)

Particulars	Quarter ended		Half Year ended		Year ended
	30-Sep-2010	30-Sep-2009	30-Sep-2010	30-Sep-2009	31-Mar-2010
	(Unaudited)		(Unaudited)		(Audited)
1. Net Sales / Income from operations	(18,517)	(30,944)	(18,602)	397,447	8,326,924
Total Income	(18,517)	(30,944)	(18,602)	397,447	8,326,924
2. Expenditure					
a) Employee Cost	-	-	-	-	-
b) Other Expenditure	22,641	38,796	35,879	46,708	8,309,525
c) Depreciation and amortisation	7,998	25,118	15,997	50,235	100,470
Total Expenditure (a+b+c)	30,639	63,914	51,876	96,943	8,409,995
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(49,156)	(94,858)	(70,478)	300,504	(83,071)
4. Other Income	2,272	848	2,272	973	4,065
5. Profit before Interest & Exceptional Items (3+4)	(46,884)	(94,010)	(68,206)	301,477	(79,006)
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(46,884)	(94,010)	(68,206)	301,477	(79,006)
8. Exceptional Items -					
- Provision for diminution in the value of the investments	-	-	-	-	-
9. Profit from ordinary activities before Tax (7+8)	(46,884)	(94,010)	(68,206)	301,477	(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)	(46,884)	(94,010)	(68,206)	301,477	(206,819)
12. Extraordinary Items	-	-	-	-	-
13. Net Profit for the period (11-12)	(46,884)	(94,010)	(68,206)	301,477	(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)	(0.01)	(0.03)	(0.02)	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 30/10/2010

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 30/09/2010, no investor complaint has remained unsolved. No investor complaints were pending at the beginning of the said quarter.

Date : 30/10/2010

Place: Mumbai

FOR VENTURA GUARANTY LTD.


DIRECTOR