



INVENTURE

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2013

PART I

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Income from Operations	202	181	320	626	879	1,181
	(b) Other Operating Income	468	(301)	162	209	560	403
	Total Income	670	(120)	482	835	1,439	1,584
2	Expenditure						
	(a) Employee Benefit Expense	115	90	142	296	386	506
	(b) Depreciation and Amortisation Expense	21	21	23	65	72	98
	(c) Other Expenses	218	173	241	573	692	948
	Total Expenses	354	284	406	934	1,150	1,552
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	316	(404)	76	(99)	289	32
4	Other Income	(59)	134	175	194	58	554
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	257	(270)	251	95	347	586
6	Finance Cost	46	56	76	158	239	310
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	211	(326)	175	(63)	108	276
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	211	(326)	175	(63)	108	276
10	Tax expense	28	(8)	49	28	144	77
11	Net Profit from Ordinary Activities after Tax (9-10)	183	(318)	126	(91)	(36)	199
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit for the period (11-12)	183	(318)	126	(91)	(36)	199
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	8,400	8,400	8,400	8,400	8,400	8,400
15	Reserves excluding Revaluation Reserves				6,902	6,817	6,993
16	Earnings Per Share (EPS) (Not Annualised except for the year ended 31.03.2013)						
	(a) Basic	0.22	(0.38)	0.15	(0.11)	(0.04)	0.24
	(b) Diluted	0.22	(0.38)	0.15	(0.11)	(0.04)	0.24



STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2013

PART II							
S. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	46,864,919	46,104,919	44,211,440	46,864,919	44,211,440	42,611,435
	- Percentage of Shareholding	55.79%	54.89%	52.63%	55.79%	52.63%	50.73%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total holding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	37,135,081	37,895,081	39,788,560	37,135,081	39,788,560	41,388,565
	- Percentage of Shares (as a % of the total holding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	44.21%	45.11%	47.37%	44.21%	47.37%	49.27%
		Three Months ended 31.12.2013					
B	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter		NIL				
	Received during the quarter		NIL				
	Disposed off during the quarter		NIL				
	Remaining unresolved at the end of the quarter		NIL				

Notes:

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 12.02.2014. The same have been subjected to Limited Review by the Statutory Auditors.
2. The figures for the previous quarter/year have been regrouped / reclassified wherever necessary.

On behalf of the Board of Directors
Inventure Growth & Securities Limited



Nagji K Rita
Chairman & Managing Director



Date: 12 February 2014
Place: Mumbai