

vaarad ventures limited

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(Rs in lacs)

Sr.No	Particulars	STANDALONE			
		Quarter Ended		Year Ended	
		30.06.2014	30.06.2013	31.03.2014	31.03.2013
		Unaudited		Audited	
PART I					
1	(a) Net Sales/Income from Operations	-	-	-	-
	(b) Other Operating Income				
	(i) Business Centre Services	-	-	-	31.32
	(ii) Interest	-	-	-	2.09
	(iii) Other Operating Income	3.44	5.16	14.97	11.72
	Total Income	3.44	5.16	14.97	45.13
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock in Trade	-	-	-	-
	c.Changes in inventories of finished goods,work- in progress and stock in trade	-	-	-	-
	d. Employees Benefit Expense	0.32	1.59	2.70	19.42
	e. Depreciation & Amortisation Expense	1.04	1.95	5.80	7.78
	f. Other Expense	2.65	4.02	12.33	22.99
	Total Expenditure	4.01	7.56	20.83	50.19
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(0.57)	(2.40)	(5.86)	(5.06)
4	Other Income	-	1.96	1.96	18.57
5	Profit from ordinary activities before Finance cost and Exceptional Items (3+4)	(0.57)	(0.44)	(3.90)	13.51
6	Finance Cost	0.08	0.13	0.49	11.43
7	Profit from ordinary activities after Finance costs but before Exceptional Items (5-6)	(0.65)	(0.57)	(4.39)	2.08
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.65)	(0.57)	(4.39)	2.08
10	Tax Expense	0.10	(0.04)	0.52	1.96
11	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	(0.75)	(0.53)	(4.91)	0.12
	Add: Share of Profit of Associates	-	-	-	-
	Less: Minority Interest	-	-	-	-
12	Net profit after taxes ,minority interest & share of profit of associates	(0.75)	(0.53)	(4.91)	0.12
13	Extraordinary Item	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (12-13)	(0.75)	(0.53)	(4.91)	0.12
15	Paid-up Equity Share Capital (Face Value - Re 1 per Share)	2,499.03	2,499.03	2,499.03	2,499.03
16	Reserve excluding Revaluation Reserves	-	-	510.35	515.14
	Earnings Per Share (EPS) after extraordinary Items (not annualised)				
	Basic and Diluted Earning Per Share (in.Rs)	(0.0003)	(0.000)	(0.002)	0.000
PART II Select Information for the Quarter Ended 30th June,2014					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of shares of Re 1 each	71,989,310	34,200,130	71,989,310	34,200,130
	- Percentage of shareholding	28.81%	13.69%	28.81%	13.69%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- Number of Equity Shares of Re 1 each	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Equity Shares of Re 1 each	177,913,690	215,702,870	177,913,690	215,702,870
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	71.19%	86.31%	71.19%	86.31%
B INVESTORS COMPLAINTS STATUS					
Pending at the beginning of the quarter : Nil Received during the quarter : Nil Disposed of during the quarter : Nil Remaining unresolved at the end of the quarter : Nil					

Notes :

- 1) The above results has been reviewed and recommended by the Audit Committee for approval and were approved by the Board of Directors at its meeting held on 11th August, 2014.
- 2) The Company's activity falls within a single business segment i.e investment. Hence segmentwise reporting in terms of Accounting Standard 17 Segment Reporting is not applicable.
- 3) Tax Expenses comprises current tax expenses net of deferred tax charge/ credit

Place : Mumbai
Date :August 11, 2014



