

(Formerly Netvista Information technology Limited)

Regd. Office: 26, Diamond Plaza, Poddar Road, Malad East, Mumbai-400097 Telefax: +91-22- 25800009. Email: netvistaltd@gmail.com

	NETVISTA VENTURE LIMITED(Formely Netvista Information Technology Ltd) CIN: L15200MH1999PLC117958						
Regd. office: 26, Diamond plaza, Ground Floor,Poddar, Road, Malad east, Mumbai-400097 Audited Financial Results for the YEAR ended MARCH 31, 2015							
							hare Capital)
		For t	he Quarter			Year Ended	
Sr. No	Particulars	31.03.20 15 [Audited]	31.12.20 14 [Unaudit ed]	31.03.20 14 [Audited]	31.03.20 15 [Audited]	31.03.20 14 [Audited]	30.06.2014 [Audited]
1	Income						
a	Income from Operations	163.50	186.21	103.44	511.89	215.86	248.83
b	Other Operating Income	-	-	-	-	-	
	Total Income (a+b)	163.50	186.21	103.44	511.89	215.86	248.83
2	Expenditure						
a).	Direct/Operating Cost	158.95	179.12	93.35	491.25	188.85	218.49
b).	Employees cost	1.75	1.65	4.12	6.20	11.97	12.72
c).	Depreciation	1.90	2.00	2.50	8.19	5.30	7.49
d).	Other expenditure			1.95	-	4.45	4.45
	Total Expenditure (a+b+c+d)	162.60	182.77	101.92	505.65	210.58	210.58
3	Profit from Operations before Other income, Interest and Exceptional Items (1-2)	0.90	3.44	1.52	6.24	5.28	5.67
4	Other Income	0.55	0.57	1.15	2.62	6.55	5.60
5	Profit before Interest and Exceptional Items (3+4)	1.454	4.010	2.671	8.862	11.831	11.270
6	Interest	0.450	0.430	1.080	2.570	6.380	5.680
7	Profit after Interest but before Exceptional Items (5-6)	1.004	3.580	1.591	6.292	5.451	5.590
8	Exceptional Items	-	-	-	-	-	0.070
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	1.004	3.580	1.591	6.292	5.451	5.590
10	Tax Expenses	-	-	-	-	-	
11	Net profit (+)/ Loss (-) from Ordinary Activities	1.004	3.580	1.591	6.292	5.451	5.590



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	after tax (9-10)						
12	Extraordinary Item	-	_	_	_	_	
	Net Profit (+) / Loss (-)						
13	for the period (11-12)	1.004	3.580	1.591	6.292	5.451	5.590
	Paid-up equity share						
14	capital (Face Value Rs.						
	10/- per share)	1,359.53	1,359.53	1,359.53	1,359.53	1,359.53	1,359.53
	Reserves excluding						
15	revaluation reserves as per				(1.100.0)	(1, 100, 0)	(1 000 72)
	balance sheet of previous				(1,188.6)	(1,190.0)	(1,098.73)
	accounting year Earning per Share (Basic						
16	& Diluted) (in Rs)	0.01	0.03	0.01	0.05	0.04	0.04
17	Public Shareholding	0.01	0.05	0.01	0.00	0.01	0.01
1/	Nos. of Shares - Non						
	Promoters	12151779	12151779	12151779	12151779	12151779	12151779
	Percent of Shares - Non						
	Promoters	89.38	89.38	89.38	89.38	89.38	89.38
	Promoter & Promoter						
18	Group						
	a) Pledged						
	Number of Shares						
	Percentage of Shares (as a						
	% of the total shareholding						
	of promoters and promoter						
	group)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Percentage of Shares (as a						
	% of the total share capital						
	of the company)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non encumbered						
	Number of Shares	1443521	1443521	1443521	1443521	1443521	1443521
	Percentage of Shares (as a		100%	100%	100%	100%	100%
	% of the total shareholding						
	of promoters and promoter	100%					
	group) Percentage of Shares (as a	100%0					
	% of the total share capital						
	of the company)	10.62	10.62	10.62	10.62	10.62	10.62
	or the company)	10.02	10.02	10.02	10.02	10.02	10.02
		I			1		l
	Segmental results			1			1
		1	1	1	1	1	1

ІТ	12.5	12.5	6.70	54.20	72.82	123.45
Trading	85	83.01			64.84	12.5



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			49.20	185.01		
Media	65	89.2	46.00	267.18	73.80	109.33
Construction & Infra projects	1	1.5	1.54	5.50	4.04	3.55
		0		-	0.00	
Total	163.5	186.21	103.44	511.89	215.85	248.83
less interdept		0		-	-	
TOTAL	163.5	186.21	103.44	511.89	511.89	248.83
ІТ	0.1	0.25	0.22	0.75	2.05	3.04
Trading	0.12	1.69	0.24	1.36	1.11	0.15
Media	0.65	1.45	1.03	4.10	1.98	2.44
Construction & Infra projects	0.03	0.05	0.03	0.02	0.13	0.04
total	0.90	3.44	1.52	6.23	5.27	5.67

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the respective meeting held on 30th May at the registered office of the Company, and published by the Company in accordance with Clause 41 of the Listing Agreement.

2. Previous period/year figure have been regrouped/ reclassified wherever found necessary to conform to current period/year classification.

3. Investor Compliants

4. During the quarter, no investor complaint was received and there was no complaint pending

Particulars	Quarter Ended 31.03.2015
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



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8. Standalone Statement of Assets and Liabilities

For Netvista Venture Limited

Unny

Hiren Patel

Place: Mumbai

Director

Date: 30/05/2015