

# **NET VISTA VENTURES LIMITED**

**(Formerly Netvista Information Technology LTD)**

**Regd. Office:** 26, Diamond Plaza, Poddar Road, Malad East, Mumbai-400097

Telefax: +91-22- 25800009. Email: netvistaltd@gmail.com

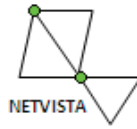
**NETVISTA VENTURE LIMITED (Formerly Netvista INFORMATION TECHNOLOGY LIMITED: Scrip code 530811**

**Part I ( in lakhs)**

**Statement of Standalone Unaudited Results for the 2<sup>nd</sup> Quarter ended 31/12/2014**

**(YEAR ENDING : JUNE)::KINDLY NOTE**

<b>Particulars</b>	<b>3months ended 31/12/2014</b>	<b>Preceding 3 months ended 30/09/2014</b>	<b>Corresponding 3 months ended in the previous year ended 31/12/2013</b>	<b>Year to date figures for current period ended (6 month)(31/12/2014)</b>	<b>Year to date figures for the previous year ended 6 month (31/12/2013)</b>	<b>Previous year ended (30/06/2014) JY14</b>
<b>(Refer Notes Below)</b>		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(UNAudited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	186.21	126.95	107.04	313.16	110.1603	248.83
(b) Other Operating Income		-	-			
<b>Total income from Operations (net)</b>	<b>186.21</b>	<b>126.95</b>	<b>107.04</b>	<b>313.16</b>	<b>110.1603</b>	<b>-</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	179.12	122	92.06	301.12	93.9567	218.49
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
(d) Employee benefits	1.65	1.55	6.50	3.2	7.35	12.72



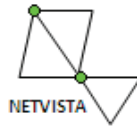
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expense						
(e) Depreciation and amortization expense	2	2.1	2.80	4.1	2.8	7.49
f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0	0	2.50	0	2.5	4.45
<b>Total Expenses</b>	<b>182.77</b>	<b>125.65</b>	103.86	101.92	34.63	243.15
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.44</b>	<b>1.3</b>	<b>3.18</b>	<b>3.44</b>	<b>1.3</b>	<b>5.67</b>
4. Other Income	0.57	0.55	2.00	0.57	0.55	5.6
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>4.01</b>	<b>1.85</b>	5.18	4.01	<b>1.85</b>	11.27
6. Finance Costs	0.44	0.44	1.90	0.44	1.45	5.68
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>3.57</b>	<b>1.41</b>	3.28	3.57	1.41	5.59
8. Exceptional Items				0	0	0
<b>9. Profit / (Loss) from ordinary activities</b>	<b>3.57</b>	<b>1.41</b>		3.57	1.41	5.59



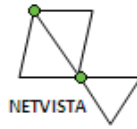
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before tax (7 ± 8)						
10. Tax expense	0.3	0.3	1.05	0.3	0.3	1.57
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>3.27</b>	<b>1.11</b>	<b>2.24</b>	<b>3.27</b>	<b>1.11</b>	<b>4.02</b>
12. Extraordinary items (net of tax expense Lakhs)	0	0	-	0	0	
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	<b>3.27</b>	<b>1.11</b>	<b>2.24</b>	<b>3.27</b>	<b>1.11</b>	<b>4.02</b>
14. Share of Profit / (loss) of associates *				0	-	-
15. Minority Interest*				0	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>	<b>3.27</b>	<b>1.11</b>	<b>2.24</b>	<b>3.27</b>	<b>1.11</b>	<b>4.02</b>
17. Paid-up equity share capital	135953000	135953000	135953000	135953000	135953000	135953000
(Face Value of the Share shall be indicated)	FV:Rs 10	FV:Rs 10	FV:Rs 10	FV:Rs 10	FV:Rs 10	FV:Rs 10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						-1222.27
<b>19.i Earnings Per Share (before extraordinary items) (of 10/- each) (not</b>						



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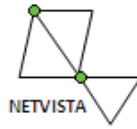
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<b>annualised):</b>						
(a) Basic	0.024	0.008	0.02	0.024	0.008	0.030
(b) Diluted	0.024	0.008	0.02	0.024	0.008	0.030
See accompanying note to the Financial Results						

## Segment Results

Particulars	3months ended 31/12/2014	Preceding 3months ended 30/09/2014	Corresponding 3 months ended in the previous year ended 31/12/2013	Year to date figures for current period ended (3 month)(31/12/2014)	Year to date figures for the previous year ended 3 month (31/12/2013)	Previous year ended (30/06/2014) JY14
Segment Revenue						
IT	12.5	22.45	65.00	34.95	66.12	123.45
Trading	83.0	12.5	14.04	95.51	14.54	12.5
Media	89.2	89.55	25.50	178.75	27.00	109.33
Construction & Infra projects	1.5	2.45	2.50	3.95	2.50	3.55
Gross Turnover( Turnover & Intersegment transfer	186.21	126.95	107.04	313.16	110.16	248.83
Less intersegment transfer			-	-	-	
Net turnover	186.21	126.95	-	313.16	110.16	248.83
Segment results			-	-	-	
			-	-	-	
IT	0.25	0.25	1.72	0.50	1.87	3.04
Trading	1.69	-0.45	0.20	1.24	0.22	0.15
Media	1.45	1.45	0.30	2.90	0.55	2.44



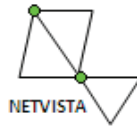
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Construction & Infraprojects	0.05	0.05	0.02	0.10	0.02	0.04
	3.44	1.3	2.24	4.74	2.66	5.67
Total segment Profit Before Interest&Tax						
Interest expense						
Other un-allocable income						
Profit before tax						
Provision for current tax						
Provision for deferred Tax						
Other Provisions			-			
			-			
Profit after Tax	3.44	1.3	2.24	4.74	2.66	5.67
Capital Employed (Segment Assets-Segment liabilities)		-				
		-				
IT		-				
Trading						
Media						
Construction & Infra projects						
Unallocated						
Total Capital Employed						



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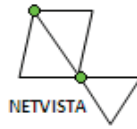
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## Part II

### Select Information for the Quarter and 3 Months Ended 31/03/2014

Particulars	3months ended 31/012/20 14	Preceding 3months ended 30/09/2014	Correspon ding 3 months ended in the previous year ended 31/12/2013	Year to date figures for current period ended (6 month)(31/ 12/2014)	Year to date figures for the previous year ended 6 month (31/12/2013 )	Previous year ended (30/06/20 14) JY14
<b>A PARTICULARS OF SHAREHOLDING</b>						
1. Public Shareholding						
- Number of Shares	12151669	12151669	11974489	12151669	11974489	12151669
- Percentage of shareholding	89.38%	89.38%	88.08%	89.38%	88.08%	89.38%
2. Promoters and Promoter Group Shareholding **						
a) Pledged/ Encumbered						
- 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	1443631	1443631	1620811	1443631	1620811	1443631
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	10.62%	10.62%	11.92%	10.62%	11.92%	10.62%

B	INVESTOR COMPLAINTS (as per scores)	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0



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	Remaining unresolved at the end of the quarter	<b>0</b>
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## NOTES:

1. The unaudited financial results have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14<sup>th</sup> February 2015
2. Previous year's figures have been regrouped/rearranged wherever necessary.
3. During the quarter, no investor complaint was received. Apart from this, there were no complaints pending as on December 31<sup>st</sup>, 2014.

Yours Sincerely

For Netvista Venture Limited (Formerly Netvista Information Technology ltd)

Hiren Patel  
Director



**J.H. GHUMARA & CO**  
**Chartered Accountant**

**OFFICE: A/5,RADHA KRISHNA GOKUL DHAM, OPP SUMER NAGAR,NEAR KORAKENDRA,  
S.V. ROAD,BORIVALI(W),MUMBAI – 400 092 PH:+91 9892527200**

Board of Directors,  
Netvista Ventur Limited( Formerly Netvista Information Technology Limited)  
26, Diamond Plaza, Poddar Road,  
Malad(E), Mumbai-400097

Re: Limited review of the financial results for the quarter ended 31<sup>st</sup> December 2014

We have received the accompanying statement of unaudited financial results of NETVISTA VENTURE LIMITED( Formerly NETVISTA INFORMATION TECHNOLOGY LIMITED) for the period ended 31<sup>st</sup> December 2014, except for the disclosures regarding public shareholding and promoters and promoter group shareholding which have been traced from the disclosures made by the management and have not been audited by us.This statement of the responsibility of the company's management and has been approved by the board of directors/Committee of Board of DDirectors, Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement(SRE) 2400, engagements to Review Financial statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurances as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opiniion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For J H Ghumara & Co,**



**J H GHUMARA.**  
**Proprietor**  
**Membership No. 14320**  
**Date: 14/02/2015**  
**Place: Mumbai**