

#### (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 2nd Quarter ended 31/12/2013

(YEAR ENDING: JUNE)::KINDLY NOTE

Particulars	3months ended 30/12/2013	Preceding 3 months ended 30/09/2013	Correspondin g 3 months ended in the previous year ended 30/12/2012	Year to date figures for current period ended (3 month)(30/12/2013 )	Year to date figures for the previous year ended 3 month (30/12/2012)	Previous year ended (30/06/2013 ) JY13
(Refer Notes Below)	(Unaudited	(Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	107.04	3.12	3.55	110.16	16.05	20.25
(b) Other Operating Income	0.00	0	0	0.00	0	0
Total income from Operations (net)	107.04	3.12	3.55	110.16	16.05	20.25
(a) Cost of Materials consumed	92.05	1.9	2.75	93.96	14.25	17.15
(b) Purchase of stock-in-trade	0.00	0	0	0.00	0	0
(c) Changes in inventories of finished goods, work-in-	0.00	0	0	0.00	0	0



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progress and						
stock-in-trade						
(d) Employee	6.50	0.85	0.5	7.35	1.25	2.25
benefits	0.50	0.03	0.5	7.55	1.23	2.23
expense	2.00	0	0	2.00	0	0
(e)Depreciatio	2.80	0	0	2.80	0	0
n and						
amortization						
expense						
f)Other	2.50	0	0	2.50	0	0
expenses(Any						
item exceeding						
10% of the						
total expenses						
relating to						
continuing						
operations to						
be shown						
separately)						
Total	103.85	2.75	3.25	106.61	15.5	19.4
Expenses	105.05	2.70	3.20	100.01	10.0	17.1
3. Profit /	3.18	0.37	0.3	3.55	0.55	0.85
(Loss) from	3.10	0.57	0.3	3.33	0.55	0.83
operations						
before other						
income,						
finance costs						
and						
exceptional						
items (1-2)					_	
4. Other	2.00	1.5	0	3.50	0	4.4
Income						<u> </u>
5. Profit /	5.18	1.87	0.3	7.05	0.55	5.25
(Loss) from						
ordinary						
activities						
before finance						
costs and						
exceptional						
items (3 <u>+</u> 4)						
6. Finance	1.90	1.45	0	3.35	0	4.44
Costs						



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7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3.28	0.42	0.3	3.70	0.55	0.81
8. Exceptional Items	0.00	0	0		0	-35.11
9.Profit / (Loss) from ordinary activities before tax (7 + 8)	3.28	0.42	0.3	3.70	0.55	-34.3
10. Tax expense	1.05	0	0	1.05	0	0
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.24	0.42	0.3	2.66	0.55	-34.3
12. Extraordinary items (net of tax ` expense Lakhs)	0.00	0	0	0.00	0	0
13. Net Profit / (Loss) for the period (11 + 12)		0.42	0.3	2.66	0.55	-34.3
14. Share of Profit / (loss) of associates *	0.00	0		0.00	0	0
15. Minority Interest*	0.00	0		0.00	0	0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13	0.42	0.42	0.3	2.66	0.55	-34.3



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<u>+ 14 + 15)</u> *						
17. Paid-up equity share capital	135953000	135953000	120000000	135953000.00	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  19.i Earnings Per Share (before extraordinary items) (of 10/each) (not	-1225.87	-1225.96	-1191.74	-1225.87	-1225.96	-1226.29
annualised):	0.0002	0.0002	0.0002	0.0020	0.0004	0.0252
(a) Basic	0.0003	0.0003	0.0003	0.0020	0.0004	-0.0252
(b) Diluted See	0.0003	0.0003	0.0003	0.0020	0.0004	-0.0252
accompanying note to the Financial Results						
	0.00	0.001	0.002	0.00	0.001	-0.25
	0.00	0.001	0.002	0.00	0.001	-0.25



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# Part II Select Information for the Quarter and 3 Months Ended 31/12/2013

Particulars	3months ended 31/12/2013	Preceding 3 months ended 30/09/2013	Corresponding 3 months ended in the previous year ended 30/12/2012	Year to date figures for current period ended (12 month)(31/1 2/2013)	Year to date figures for the previous year ended 12 month (31/12/2012)	Previous year ended (30/06/2013
A PARTICULARS OF SHAREHOLDING						
Public Shareholding     Number of Shares     Percentage of	1,19,74,489	1,19,74,489		1,19,74,489	, , , , , ,	1,19,74,489
shareholding	88.08	88.08	88.08	88.08	91.83	88.08
2. Promoters and Promoter Group Shareholding **						
<ul> <li>a) Pledged/ Encumbered</li> <li>Number of Shares</li> <li>Percentage of shares</li> <li>(as a % of the total</li> </ul>	0	0	0	0	0	0
shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-Encumbered - Number of Shares	16,20,811	16,20,811	16,20,811	16,20,811	980149	16,20,811
- Percentage of shares (as a % of the total shareholding of promoter and	100%	100%	100%	100%	100%	100%
promoter group) - Percentage of shares (as a % of the total share capital of the company)	11.92%	11.92%	11.92%	11.92%	8.17%	11.92%



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В	INVESTOR COMPLAINTS (as per scores)	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

#### 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 30<sup>th</sup> January 2013
- 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>, 2013.

**Yours Sincerely** 

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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

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Board of Directors, Netvista Ventur Limted( 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 31st December 2013

We have reveived 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 2013, 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 finacial 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,
Chartered Accountant

J H GHUMARA. Proprietor



### J.H. GHUMARA & CO

### **Chartered Accountant**

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Membership No. 14320

Date: 12/01/2014 Place: Mumbai

