



# VENUS UNIVERSAL LTD.

Govt. Regd. : Contractors & Engineers

Vijay-Laxmi Chambers,  
Artillery Center Road,  
Nashik Road-422101  
Tel : (0253)3247770  
Email : venusuniversal@gmail.com

TO,  
Kind Attn.: MR. S. SUBRAMANIAN ( LISTING CDS - CRD )  
STOCK EXCHANGE MUMBAI

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT. 2013

Rs. in Lakh.

PARTICULAR	Quter ended Sept. 30		Six Months ended Sept. 30		Year ended Audited	Year ended Unaudited
	2013	2012	2013	2012	31.3.2012	31.03.2013
1. A) Net Income, Sales	0.00	0.00	0.00	0.00	0.00	0.47
B) Electrical Work	8.00	10.30	18.25	22.77	30.98	55.04
Other Income.	---	---	---	---	2.55	2.06
2. a) Cost of Stock Increase / Decrease	---	---	---	---	0.00	0.00
b. CONSUMPTION RAW MATL.	1.10	2.10	2.18	3.47	0.72	11.64
C. Other Expenditure	2.45	3.85	6.13	7.37	11.72	20.12
<b>3. Gross Profit / Loss</b>	<b>4.45</b>	<b>4.35</b>	<b>9.94</b>	<b>11.93</b>	<b>21.09</b>	<b>25.81</b>
4. General Adm. Exp.						
Staff Cost	1.30	1.28	2.16	2.12	8.14	12.18
5. Selling & Distri. Exp.	0.92	0.90	1.92	1.82	9.69	9.56
Postage & Telegram exp.	0.93	0.88	0.99	0.94	0.84	0.98
<b>6. Operating Profit Before Int. &amp; Dep.</b>	<b>1.30</b>	<b>1.28</b>	<b>4.87</b>	<b>7.05</b>	<b>2.42</b>	<b>3.09</b>
7. Interest	---	---	---	---	---	---
8. Depreciation	0.72	0.72	1.47	1.46	2.26	2.26
9. Profit after Int. & Dep.	0.58	0.56	3.40	5.59	0.16	0.83
10. Other Income	---	---	---	---	---	---
11. Profit (+) / Loss (-) before Tax	0.58	0.56	3.40	5.59	0.16	0.83
12. Provision for taxation	---	---	---	---	---	---
13. Net Profit (+) / Loss (-)	0.58	0.56	3.40	5.59	0.16	0.83
14. Paid-up Equity Share Capital (Face Value of Shares Rs. 2.50 Each)	1255.00	1255.00	1255.00	1255.00	1255.00	1255.00
15. Reserves excluding revalu.	---	---	---	---	---	---
16. Basic & Diluted EPS	---	---	---	---	---	---
17. Aggregate of non promoters Shareholding. For Sub Division of Effect on 2nd Jan 2003 Nos. of Shares	48330600	48330600	48330600	48330600	48330600	48670600
Percentage of shareholding.	96.21	96.21	96.21	96.21	96.21	96.89
18. Pramotors and Promoter group share						
a) Pledged / Encumbered, No. of shares						
Percentage of shares (as a % of the total shareholding of promoters and promoter group						
Percentage of shares (as a % of the total share Capital of the company)						
b) Non - encumbered						
Number of shares	1561400.00	1561400.00	1561400.00	1561400.00	1561400.00	1561400.00
Percentage of shares (as a % of the total shareholding of promoters and promoter group	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share Capital of the company)	3.11	3.11	3.11	3.11	3.11	3.11

Notes 1.: The above results were approved by the board of Directors in its meeting held on 29th Oct, 2013.

2.: Segement reporting defined in accounting standard 17 is not applicable

3.: Previous year's figures have been regrouped/rearranged wherver considered necessary

\* Information on investor complaints pursuant to cluse 42 of the listing agreement for the quarter ended SEPT. 2013.

Particular	op. Bal	Addition	Disposal	Clo. Bal
Complaints	NIL	Nil	NIL	Nil

PLACE : NASHIK ROAD

DATE : 29th Oct, 2013

FOR AND ON BEHALF OF BOARD

*ARPANA V. PATIL*  
ARPANA V. PATIL  
(Managing Director)