



# VENUS UNIVERSAL LTD.

Govt. Regd. : Contractors & Engineers

Vijay-Laxmi Chambers,  
Artillery Center Road,  
Nashik Road-422101  
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TO,

Kind Attn.: MR. S. SUBRAMANIAN ( LISTING CDS - CRD)

Dt. 28.04.2014

STOCK EXCHANGE MUMBAI

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014. Rs. In Lakh.

PARTICULAR	Quarter ended March, 31		Nine Months ended Dec, 31		Year ended UnAudited	Year ended Audited
	2014	2013	2013	2012	31.3.2014	31.03.2013
1. Net Income, Sales	0.00	0.00	0.00	0.00	0.00	0.47
Electrical works	2.10	23.36	21.26	31.01	23.36	55.04
Other Income.	0.00	0.00	-----	-----	0.00	2.06
2. a) Cost of Stock Increase / Decrease	-----	-----	-----	-----	0.00	0.00
b. CONSUMPTION RAW MATL.	0.03	4.68	2.48	4.57	2.51	11.64
C. Other Expenditure (Labour charg )	1.01	7.12	7.15	10.32	8.16	20.12
<b>3. Gross Profit / Loss</b>	<b>1.06</b>	<b>11.56</b>	<b>11.63</b>	<b>16.12</b>	<b>12.69</b>	<b>25.81</b>
4. General Adm. Exp.						
Staff Cost	1.83	3.97	3.47	3.42	5.30	12.18
5. Selling & Distri. Exp.	0.83	5.43	2.20	2.67	3.03	9.56
Postage & Telegram exp.	0.03	0.21	1.00	0.99	1.03	0.98
<b>6. Operating Profit Before Int.&amp; Dep.</b>	<b>(1.63)</b>	<b>1.95</b>	<b>4.96</b>	<b>9.04</b>	<b>3.33</b>	<b>3.09</b>
7. Interest	-----	-----	-----	-----	-----	-----
8. Depreciation	0.72	0.72	2.19	2.18	2.91	2.26
9. Profit after Int. & Dep.	(2.35)	1.23	2.77	6.86	0.42	0.83
10. Other Income	-----	-----	-----	-----	-----	-----
11. Profit (+)/ Loss (-) before Tax	(2.35)	1.23	2.77	6.86	0.42	0.83
12. Provision for taxation	-----	-----	-----	-----	-----	-----
13. Net Profit (+) / Loss (- )	(2.35)	1.23	2.77	6.86	0.42	0.83
14. Paid-up Equity Share Capital (Face Value of Shares Rs. 2.50 Each )	1255.00	1255.00	-----	-----	-----	-----
15. Reserves excluding revalu.	-----	-----	-----	-----	-----	-----
16. Basic & Diluted EPS	-----	-----	1255.00	1255.00	1255.00	1255.00
17. Aggregate of non promoters Shareholding. For Sub Division of Effect on 2nd Jan 2003 Nos. of Shares Percentage of shareholding.	48330600 96.21	48330600 96.21	48330600 96.21	48670600 96.89	48330600 96.21	48330600 96.21
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 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)	1901400.00 100.00 3.79	1901400.00 100.00 3.79	1901400.00 100.00 3.79	1901400.00 100.00 3.79	1901400.00 100.00 3.79	1901400.00 100.00 3.79

Notes 1.: The above results were approved by the board of Directors in its meeting held on 28th APRIL, 2014.

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 MAR. 2014.

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

PLACE : NASHIK ROAD  
DATE : 28TH APRIL,2014

FOR AND ON BEHALF OF BOARD

ARPANA V. PATIL  
(Managing Director)