



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)

Dr-29/10/2012

STOCK EXCHANGE MUMBAI

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT. 2012

Rs. In Lakh.

PARTICULAR	Quarter ended Sept. 30		Six Months ended Sept. 30		Year ended Audited	Year ended Unaudited
	2012	2011	2012	2011	31.3.2011	31.03.2012
1. A) Net Income, Sales	0.00	0.00	0.00	0.00	0.00	0.00
B) Electrical Work	10.30	11.30	22.77	22.15	28.49	30.98
Other Income.	-----	-----	-----	-----	4.33	2.30
2. a) Cost of Stock Increase / Decrease	-----	-----	-----	-----	0.00	0.00
b. CONSUMPTION RAW MATL.	2.10	1.10	3.47	2.05	-4.30	0.72
C. Other Expenditure	3.85	4.33	7.37	9.51	13.42	11.72
3. Gross Profit / Loss	4.35	5.87	11.93	10.59	23.70	20.84
4. General Adm. Exp.						
Staff Cost	1.28	1.20	2.12	2.02	7.99	7.56
5. Selling & Distri. Exp.	0.90	0.82	1.82	1.55	8.67	7.89
Postage & Telegram exp.	0.89	0.62	0.94	0.71	0.76	1.53
6. Operating Profit Before Int.& Dep.	1.28	3.23	7.05	6.31	6.28	3.86
7. Interest	-----	-----	-----	-----	-----	-----
8. Depreciation	0.72	0.71	1.46	1.44	2.25	2.26
9. Profit after Int. & Dep.	0.56	2.52	5.59	4.87	4.03	1.60
10. Other Income	-----	-----	-----	-----	-----	-----
11. Profit (+) / Loss (-) before Tax	0.56	2.52	5.59	4.46	4.03	1.60
12. Provision for taxation	-----	-----	-----	-----	-----	-----
13. Net Profit (+) / Loss (-)	0.56	2.52	5.59	4.46	4.03	1.60
14. Paid-up Equity Share Capital	1255.00	1255.00	1255.00	1255.00	1255.00	1255.00
(Face Value of Shares Rs. 2.50 Each)	-----	-----	-----	-----	-----	-----
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. Promoters 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, 2012.

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

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

PLACE : NASHIK ROAD

DATE : 29th Oct, 2012

FOR AND ON BEHALF OF BOARD

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