



# VENUS UNIVERSAL LTD.

Govt. Regd. : Contractors & Engineers

Vijay-Laxmi Chamt  
Artillery Center Rd  
Nashik Road-422  
Tel : (0253)3247

Email : venusuniversal@gmail.com

TO,  
Kind Attn: MR. S. SUBRAMANIAN (LISTING CDS - CRD) *Fax No. 022-2272-3121, 3719 2037, 2039 2041*  
MUMBAI STOCK EXCHANGE

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT. 2014 Rs. in Lakh.

PARTICULAR	Quarter ended Sept. 30		Six Months ended Sept. 30		Year ended Audited	Year ended Audited
	2014	2013	2014	2013	31.03.2014	31.03.2013
1. A) Net Income, Sales	0.00	0.00	0.00	0.00	0.95	0.47
B) Electrical Work	10.00	8.00	18.23	18.25	12.75	55.04
Other Income.	0	---	---	---	10.00	2.06
2. a) Cost of Stock Increase / Decrease	---	---	---	---	0.00	0.00
b. CONSUMPTION RAW MATL.	1.65	1.10	2.88	2.18	0.85	11.64
C. Other Expenditure	2.86	2.45	5.69	6.13	4.35	20.12
3. Gross Profit / Loss	5.49	4.45	9.68	9.94	18.50	25.81
4. General Adm. Exp.	---	---	---	---	---	---
Staff Cost	1.31	1.30	2.19	2.18	6.53	12.18
5. Selling & Distn. Exp.	0.82	0.92	1.87	1.92	4.53	9.56
Postage & Telegram exp.	0.97	0.93	1.00	0.99	4.95	0.98
6. Operating Profit Before Int. & Dep.	2.39	1.30	4.60	4.87	2.49	3.09
7. Interest	---	---	---	---	---	---
8. Depreciation	0.72	0.72	1.47	1.47	2.26	2.26
9. Profit after Int. & Dep.	1.67	0.58	3.13	3.40	0.23	0.83
10. Other Income	---	---	---	---	---	---
11. Profit (+) / Loss (-) before Tax	1.67	0.58	3.13	3.40	0.23	0.83
12. Provision for taxation	---	---	---	---	---	---
13. Net Profit (+) / Loss (-)	1.67	0.58	3.13	3.40	0.23	0.83
14. Share of profit/loss of Associates	---	---	---	---	---	---
15. Minority interest	---	---	---	---	---	---
16. Net Profit (+) / Loss (-) (13+14+15)	1.67	0.58	3.13	3.40	0.23	0.83
17. 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
18. Reserves excluding revalu.	---	---	---	---	---	---
19. Basic & Diluted EPS	---	---	---	---	---	---
20. 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	48330600 96.21	48330600 96.21	48670600 96.89
21. 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 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)	1561400.00 100.00 3.11	1561400.00 100.00 3.11	1561400.00 100.00 3.11	1561400.00 100.00 3.11	1561400.00 100.00 3.11	1561400.00 100.00 3.11

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

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

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

\* Information on investor complaints pursuant to clause 42 of the listing agreement for the quarter ended SEPT. 2014.

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

PLACE : NASHIK ROAD

DATE : 28th Oct, 2014

FOR AND ON BEHALF OF BOARD

ARPANA V. PATIL  
(Managing Director)