

NET VISTA VENTURE LIMITED

(Formerly Netvista Information technology Limited)

Regd. Office: 26, Diamond Plaza, Poddar Road, Malad East, Mumbai-400097
Telefax: +91-22- 25800009. Email: netvistaltd@gmail.com

14/11/2015

To,

Corporate Compliance,
Bombay Stock Exchange,
Fort, Mumbai.

Sub. : Outcome of Board Meeting held today i.e. 14th November, 2015, pursuant to clause 41 of Listing Agreement Scrip Code: 530811

Dear Sir,

We wish to inform you that the Board of Directors at its meeting held today i.e. Friday 14th November 2015 had *interalia* considered and approved -

1. the unAudited Financial Results for the Quarter ended 30 September 2015, a copy of the same is enclosed;

The above is for your kind information and record. You are requested to acknowledge the receipt.

Kindly acknowledge the receipt.

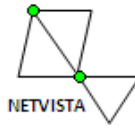
Yours Sincerely

For Netvista Venture Ltd

Hiren Patel

Director





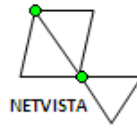
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NETVISTA VENTURE LIMITED(Formely Netvista Information Technology Ltd)									
CIN: L15200MH1999PLC117958									
Regd. office: 26, Diamond plaza, Ground Floor,Poddar, Road, Malad east, Mumbai-400097									
Unaudited Financial Results for the quarter ended September 30, 2015									
(Rs in Lakhs Except EPS and Share Capital)									
Sr. No	Particulars	For the Quarter ended					Year Ended		31.03.2015 [Audited]
		30.09.2015 [UNAudited]	30.06.2015 [UNAudited]	30.09.2014 [UNAudited]	Year to date figures for current period ended (6 month)(30/09/2015)	Year to date figures for current period ended (6 month)(30/09/2014)	31.03.2014 [Audited]	30.06.2014 [Audited]	
1	Income								
a	Income from Operations	220	93.2	126.95	313.20	162.18	215.86	248.83	511.89
b	Other Operating Income			-		0.00	-		-
	Total Income (a+b)	220	93.2	126.95	313.20	162.18	215.86	248.83	511.89
2	Expenditure								
a).	Direct/Operating Cost	212.01	87.5	122	299.51	153.19	188.85	218.49	491.25
b).	Employees cost	1.99	1.62	1.55	3.61	2.80	11.97	12.72	6.2
c).	Depreciation	1.45	1.55	2.1	3.00	4.29	5.3	7.49	8.19
d).	Other expenditure			0		0.00	4.45	4.45	-
	Total Expenditure (a+b+c+d)	215.45	90.67	125.65	306.12	160.28	210.58	210.58	505.65
3	Profit from Operations before Other income, Interest and Exceptional Items (1-2)	4.55	2.53	1.3	7.08	1.90	5.28	5.67	6.24
4	Other Income			0.55		1.50	6.55	5.6	2.62
5	Profit before Interest and Exceptional Items (3+4)	4.55	2.53	1.85	7.08	3.40	11.831	11.27	8.862



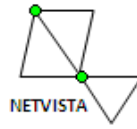
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6	Interest			0.44		1.69	6.38	5.68	2.57
7	Profit after Interest but before Exceptional Items (5-6)	4.55	2.53	1.41	7.08	1.71	5.451	5.59	6.292
8	Exceptional Items					0.00	-		-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)			1.41		1.71	5.451	5.59	6.292
10	Tax Expenses	0.5	0.25	0.3	0.75	0.30	-		-
11	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	4.05	2.28	1.11	6.33	1.41	5.451	5.59	6.292
12	Extraordinary Item			0		0.00	-	-	
13	Net Profit (+) / Loss (-) for the period (11-12)	4.05	2.28	1.11	6.33	1.41	5.451	5.59	6.292
14	Paid-up equity share capital (Face Value Rs. 10/- per share)	1,359.53	1,359.53	1,359.53	1,359.53	1359.53	1,359.53	1,359.53	1,359.53
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year		--				-1,190.00	-1,098.73	-1,098.73
16	Earning per Share (Basic & Diluted) (in Rs)	0.03	0.01	0.008	0.04	0.01	0.04	0.04	0.04
17	Public Shareholding					0			
	Nos. of Shares - Non Promoters	12151779	12151779	12151779	12151779	12151779	12151779	12151779	12151779
	Percent of Shares - Non Promoters	89.38	89.38	89.38	89.38	89.38	89.38	89.38	89.38
18	Promoter & Promoter Group								
	a) Pledged								
	Number of Shares		--					--	--
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)		N.A.				N.A.	N.A.	N.A.
	Percentage of Shares (as a % of the total share capital of the company)		N.A.				N.A.	N.A.	



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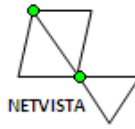
	b) Non encumbered								
	Number of Shares	1443521	1443521	1443521	1443521	1443521	1443521	1443521	1443521
	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	10.62	10.62	10.62	10.62	10.62	10.62	10.62	10.62

Segmental results

IT	15	12	22.45	27.00	29.2	72.82	123.45	54.2
Trading	159	50	12.5	209.00	17	64.84	12.5	185.01
Media	45	30.2	89.55	75.20	112.98	73.8	109.33	267.18
Construction & Infra projects	1	1	2.45	2.00	3	4.04	3.55	5.5
					0	0		
Total	220	93.2	126.95	313.20	162.18	215.85	248.83	511.89
less interdebt					0	-		
TOTAL	220	93.2	126.95	313.20	162.18	511.89	248.83	511.89
					0			
IT	0.25	0.25	0.25	0.50	0.4	2.05	3.04	0.75
Trading	1.98	0.5	-0.45	2.48	-0.45	1.11	0.15	1.36
Media	2.22	1.5	1.45	3.72	2	1.98	2.44	4.1
Construction & Infra projects	0.1	0.03	0.05	0.13	-0.06	0.13	0.04	0.02
total	4.55	2.28	1.3	6.83	1.89	5.27	5.67	6.23

No
tes
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1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the respective meeting held on 14th November August 2015 at the registered office of the Company, and



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published by the Company in accordance with Clause 41 of the Listing Agreement.

2. Previous period/year figure have been regrouped/ reclassified wherever found necessary to conform to current period/year classification.

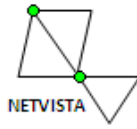
3. Investor Compliants

4. During the quarter, no investor complaint was received and there was no complaint pending

Particulars	Quarter Ended 30.09.2015
Pending at the Beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Statement of Assets and Liabilities for companies

Statement of Assets and Liabilities for companies	As at(Current half year end/year end)	As at(Previous year end)
Standalone Particulars	30/09/2015	31/03/2015
A EQUITY AND LIABILITIES		
1. Shareholder's funds		
a. Share capital	135,953,000	135,953,000
b. Reserves and Surplus	-121,060,184	-121,693,184
c. Money received against share warrants	0	0
Sub-total-shareholder's funds	14892816.1	14,259,816
2. Share Application money pending allotment	0	0
3. Minority interest	0	0
4. Non current liabilities		
(a) long-term borrowings	0	0
(b) Deferred tax liabilities(net)	0	0
c) Other Long-term Liabilities	7434000	7434000
(d) Long term provisions	212901	171232
Sub-total-Non-current liabilities	7646901	7605232
5. Current liabilities		
(a) Short-term borrowings		



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(b) Trade payable	7652130	5512000
© Other current liabilities		
(d) short-term provisions	78231	129000
Sub-total-Current liabilities	7730361	5641000
TOTAL- EQUITY AND LIABILITIES	30270078	27506048
B ASSETS		
1. Non-current assets		
(a) Fixed assets	2219011	2356011
(b) Goodwill on consolidation		
(c) Non current investments	1500000	2200000
(d) Deferred tax assets (net)		
(e) Long-term loans and advances	14235000	14235000
(f) Other non-current assets		
Sub-total-Non Current Assets	17954011	18791011
2. Current Assets		
(a) current investments		
(b) Inventories	876890	1267510
(c) Trade receivables	11116177	7108626
(d) Cash and cash equivalents	198000	213901
(e) short-term loans and advances	125000	125000
(f) Other current assets		
Sub-total-Current Assets	12316067	8715037
TOTAL ASSETS	30270078	27506048

For Netvista Venture Limited

Hiren Patel

Director

Place: Mumbai

Date: 14/11/2015