

SIDDHA VENTURES LIMITED

CIN - L67120WB1991PLC053646

Regd. Office: Sethia House, 23/24 Radha Bazar Street, Kolkata 700 001.

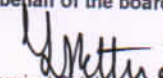
Phone: +91 33 2242 9199/5335 Fax: +91 33 2242 8667 e-mail: response@siddhaventures.com ; www.siddhaventures.com

STATEMENT OF UNAUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER PERIOD ENDED 30TH JUNE 2016

| PARTICULARS | | STANDALONE | | | | CONSOLIDATED | | | | (Rs.in Lacs) |
|-------------|---|---------------|--------------|--------------|--------------|---------------|--------------|--------------|--------------|--------------|
| | | QUARTER ENDED | | YEAR ENDED | | QUARTER ENDED | | YEAR ENDED | | |
| | | 30/06/2016 | 31/03/2016 | 30/06/2015 | 31/03/2016 | 30/06/2016 | 31/03/2016 | 30/06/2015 | 31/03/2016 | |
| Sr.No. | | (Unaudited) | (Audited) | (Unaudited) | (Audited) | (Unaudited) | (Audited) | (Unaudited) | (Audited) | |
| 1 | Net Sales | - | 13.60 | - | 13.60 | - | 13.60 | - | 13.60 | |
| 2 | Other income | 0.02 | 0.03 | 0.02 | 0.07 | 0.02 | 0.03 | 0.02 | 0.07 | |
| 3 | Total Income (1+2) | 0.02 | 13.63 | 0.02 | 13.67 | 0.02 | 13.63 | 0.02 | 13.67 | |
| 4 | Expenditure | | | | | | | | | |
| a | Increase(-)/decrease in stock in trade | - | 2.00 | - | 2.00 | - | 2.00 | - | 2.00 | |
| b | Purchases (Shares) | - | - | - | - | - | - | - | - | |
| c | Employees Cost | 1.12 | 1.23 | 0.66 | 4.34 | 1.12 | 1.23 | 0.66 | 4.34 | |
| d | Advertisement & publicity expenses | 0.11 | 0.23 | 0.16 | 0.84 | 0.11 | 0.23 | 0.16 | 0.84 | |
| e | Courier, Postage & stamp expenses | 0.00 | 0.00 | 0.01 | 1.24 | 0.00 | 0.00 | 0.01 | 1.24 | |
| f | Printing & stationary | 0.01 | 0.01 | 0.01 | 1.02 | 0.01 | 0.01 | 0.01 | 1.02 | |
| g | Other Expenditure | 3.60 | 0.39 | 2.59 | 4.70 | 3.60 | 0.39 | 2.62 | 4.80 | |
| h | Depreciation & amortization expenses | - | - | - | - | - | - | - | - | |
| i | Total Expenditure (a+b+c+d+e+f+g+h) | 4.85 | 3.86 | 3.42 | 14.15 | 4.85 | 3.85 | 3.45 | 14.25 | |
| 5 | Interest | - | - | - | - | - | - | - | - | |
| 6 | Profit (+)/ Loss (-) from Ordinary activity before tax (3-4-5) | (4.83) | 9.77 | (3.40) | (0.48) | (4.83) | 9.78 | (3.43) | (0.58) | |
| 7 | Provision for Taxation - | | | | | | | | | |
| | Current Tax (MAT) | - | - | - | - | - | - | - | - | |
| | Fringe Benefit Tax | - | - | - | - | - | - | - | - | |
| | Deferred Tax Assets(Liabilities) | - | - | - | - | - | - | - | - | |
| 8 | Net Profit(+)/Loss(-) from Ordinary Activities after tax (6-7) | (4.83) | 9.77 | (3.40) | (0.48) | (4.83) | 9.78 | (3.43) | (4.95) | |
| 9 | Extraordinary items | - | (0.05) | - | - | - | - | - | - | |
| 10 | Net Profit(+)/Loss(-) for the period(8-9) | (4.83) | 9.82 | (3.40) | (0.48) | (4.83) | 9.78 | (3.43) | (4.97) | |
| 11 | Paid-up Equity Share Capital (Face Value Rs. 10/- each) | 999.80 | 999.80 | 999.80 | 999.80 | 999.80 | 999.80 | 999.80 | 999.80 | |
| 12 | Reserves excluding Re-valuation Reserves as per balance sheet of previous accounting year | - | (333.38) | - | (333.38) | - | (333.98) | - | (333.98) | |
| 13 | Earning Per Share (EPS) Basic and Diluted EPS (not annualised) | (0.05) | 0.10 | (0.03) | (0.00) | (0.05) | 0.10 | (0.03) | (0.05) | |
| 14 | Public Shareholding | | | | | | | | | |
| | - Number of shares | 9,421,892.00 | 9,421,892.00 | 9,421,892.00 | 9,421,892.00 | 9,421,992.00 | 9,421,992.00 | 9,421,992.00 | 9,421,992.00 | |
| | - Percentage of shareholding | 94.24 | 94.24 | 94.24 | 94.24 | 94.24 | 94.24 | 94.24 | 94.24 | |
| 15 | Promoters & promoters group Shareholding | | | | | | | | | |
| a) | Pledged/Encumbered | | | | | | | | | |
| | - Number of shares | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | |
| | - % of shares (as a % of a total shareholding of promoter & promoter group) | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | |
| | - % of shares (as a % of a total share capital of the Company) | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | |
| b) | Non -Encumbered | | | | | | | | | |
| | - Number of shares | 576,108.00 | 576,108.00 | 576,108.00 | 576,108.00 | 576,208.00 | 576,208.00 | 576,208.00 | 576,208.00 | |
| | - % of shares (as a % of a total shareholding of promoter & promoter group) | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | |
| | - % of shares (as a % of a total share capital of the Company) | 5.76 | 5.76 | 5.76 | 5.76 | 5.76 | 5.76 | 5.76 | 5.76 | |

- 1- The above Results have been reviewed by Audit Committee & approved by the Board of Directors at their meeting held on 30th July 2016.
- 2- The consolidated financial Statements are prepared in accordance with the AS-21 as Consolidation of Financial Statement.
- 3- Income includes Dividend Income. Expenditure includes annual custodial fees paid to CDSL-Rs.0.26lacs, NSDL-Rs.0.71lacs, listing fees paid Rs.2.29 lacs.
- 4- There being no secondary reportable segments, no segmental information has been furnished.
- 5- In view of carry forward losses, the Board regrets to recommend any dividend for the year 2015-2016.
- 6- The figures of previous period/year have been regrouped/rearranged where ever necessary.

for & on behalf of the board


 Laxmi Pat Sethia
 Managing Director

Place: Kolkata
Date :30th July 2016



DAMLE DHANDHANIA & CO.
CHARTERED ACCOUNTANTS

TEMPLE TOWER
P-17A, Ashutosh Chowdhury Avenue
G - 1, Ground Floor
Opp. Ballygunge Birla Mandir
Kolkata - 700 019
Phone : 033 4003 1388
E-mail : damledhandhania@gmail.com

Dated: 30th July, 2016

The Director
M/S. Siddha Ventures Limited
23/24 Radha Bazar Street,
Sethia House
Kolkata – 700001

Dear Sir,

We have reviewed the accompanying Consolidated Statement of Un-audited Financial Results of M/s. Siddha Ventures Limited for the Quarter ended 30th June 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You,

Yours faithfully,

For Damle Dhandhania & Co.
Chartered Accountants
(FRN: 325361E)



Manish Dhandhania

(Manish Dhandhania)
Partner
Membership No.065901



DAMLE DHANDHANIA & CO.
CHARTERED ACCOUNTANTS

TEMPLE TOWER
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Thanking You,

Yours faithfully,

For Damle Dhandhanian & Co.
Chartered Accountants
(FRN: 325361E)



Manish Dhandhanian

(Manish Dhandhanian)
Partner
Membership No.065901