

**VENLON ENTERPRISES LTD**

CIN: L24231KA1983PLC015089

Regd. Office : No.26(P), Belavadi Industrial Area, Hunsur Road, Mysore 570 018

Statement of standalone un-audited financial results for quarter ended 30th June 2022

SI No.	Particulars	Rs in Lakhs			
		Quarter Ended			Financial Year Ended
		30-Jun-22 un Audited	31-Mar-22 Audited	30-Jun-21 Un audited	31-Mar-22 Audited
I	Revenue from Operations	29.53	228.22	27.88	380.29
II	Other income	14.69	67.64	15.98	408.39
III	Total Revenue (I+II)	44.22	295.86	43.86	788.68
IV	Expenses				
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00
	c) Change in Inventories of Finished Goods Work-in-Progress and Stock-in-Trade	0.00	0.00	0.00	0.00
	e) Employee Benefit Expenses	0.00	0.00	0.00	0.00
	f) Finance cost	8.35	8.34	8.35	33.40
	g) Depreciation and amortisation expenses	84.37	72.98	88.16	337.48
	h) Other Expenses	16.95	39.23	32.04	143.53
	Total Expenses	109.67	120.55	128.55	514.41
V	Profit/(Loss) from Operations before exceptional items and Tax (1-2)	(65.45)	175.31	(84.69)	274.27
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	(65.45)	175.31	(84.69)	274.27
VIII	Tax Expenses	0.00	0.00	0.00	0.00
IX	Net Profit / (Loss) For the Period (VII-VIII)	(65.45)	175.31	(84.69)	274.27
X	Other Comprehensive income				
	A (i) items that will not be reclassified to profit or loss	0.00	-	0.00	-0
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B (i) items that will be reclassified to profit and loss	(371.12)	(169.65)	(131.44)	(328.06)
	(ii) income Tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI	Total Comprehensive income for the period (IX+X)	(436.57)	5.66	(216.13)	(53.79)
XII					
XIII	Paid Up Equity Share Capital (face valueRs 5/-each)	2,612.12	2,612.12	2,612.12	2,612.12
	Other Equity				(8,011.80)
	Earnings Per Share				
	From Continuing Operation				
	(a) Basic	(0.03)	0.30	(0.05)	0.19
	(b) Diluted	(0.03)	0.30	(0.05)	0.19
	From Discontinuing Operation				
	(a) Basic	(0.10)	0.04	(0.11)	0.33
	(b) Diluted	(0.10)	0.04	(0.11)	0.33

Date: 13-08-2022

Place: Mysuru

C D DATWANI
Chairman

**VENLON ENTERPRISES LTD**

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Segmentwise Revenue, Results, Assets and Liabilities**Rs. in Lakhs**

SI No.	Particulars	Quarter Ended			Financial year ended
		Un audited 30-06-2022	Audited 31-03-2022	un audited 30-06-2021	Audited 31-03-2022
01.	Segment Revenue				
	a) Film	-	50.33	-	371.69
	b) Windmill	23.53	23.21	20.23	98.90
	c) Formaldehyde and Para- Formaldehyde	6.00	9.25	7.65	46.41
	d) Unallocated	14.69	213.07	15.98	271.68
	Total	44.22	295.86	43.86	788.68
	Less : Inter-Segment Revenue	-	-	-	-
	Net sales/Income From Operations	44.22	295.86	43.86	788.68
02.	Segment Results				
	Profit /(Loss) before Interest and Tax				
	Film	(6.36)	44.84	(6.65)	346.25
	Windmill	(8.27)	18.09	(18.36)	(29.57)
	Formaldehyde and Para- Formaldehyde	(46.05)	(25.82)	(49.93)	(170.12)
	Unallocated	3.58	146.56	(1.40)	161.12
	Total	(57.10)	183.67	(76.34)	307.68
	Less : (i) Interest	(8.35)	(8.36)	(8.35)	(33.41)
	(ii) Other un-allocable expenses net off un-allocable income	-	0.00	-	-
	Total Profit/(Loss) before Tax	(65.45)	175.31	(84.69)	274.27
03.	Capital Employed				
	Segment Assets				
	Film	201.31	207.92	522.87	207.92
	Windmill	773.58	801.71	892.74	801.72
	Formaldehyde and Para- Formaldehyde	3,109.02	3,143.02	3,343.89	3,143.03
	unallocated	4,046.32	4,064.90	3,402.62	4,065.07
	Total Segment Assets	8,130.23	8,217.55	8,162.12	8,217.74
	Segment Liabilities				
	Film	6,763.86	6,501.69	6,612.81	6,501.70
	Windmill	2,094.16	2,030.08	1,997.25	2,030.08
	Formaldehyde and Para- Formaldehyde	3,068.33	3,045.52	3,054.03	3,045.52
	unallocated	2,040.12	2,040.12	2,054.26	2,040.12
	Total Segment Liabilities	13,966.47	13,617.41	13,718.35	13,617.42

1 The above results were reviewed by the Audit Committee and taken on record by the Board along with certificate of correctness per regulations 33(2)(a) of SEBI (LODR) Regulations 2015.

2 The Limited Review Report of statutory auditors has formed part of filing and is unmodified.

3 Previous quarter / year figures have been re-grouped / re-classified where ever necessary.

Date: 13-08-2022

Place: Mysuru

**C D DATWANI**

Chairman



INDEPENDENT AUDITOR'S REVIEW REPORT


Independent Auditor's Review Report on the Quarterly and Three months to Date Unaudited Standalone Financial Result for (the Quarter and three months ended on 30 June, 2022) of VENLON ENTERPRISES LTD. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**To,
The Board of Directors of
VENLON ENTERPRISES LTD.**

1. We have reviewed the Accompanying Statement of Unaudited Standalone Financial Results of Venlon Enterprises Ltd. ("The Company") for quarter ended 30th June, 2022 and Three months to date from 1 April, 2022 to 30th June, 2022. ("The Statement"), attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 9th July, 2019.
2. This Statement of Financial result, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the Indian Accounting Standards 34, (Ind AS34) "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 as amended, read with the relevant rules issued there under (Ind AS) and other accounting principles generally accepted in India. Our Responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 mis statement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in audit. We have not performed an audit and accordingly, we do not express audit opinion.
4. Based on our review conducted as above, nothing has come to attention that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended 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.
5. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Date: 13.08.2022
Place: Bengaluru

For ALP & Co
Chartered Accountants
FRN: 022142S


CA Sandeep Koonaparaju
Partner (M. No. 219677)
UDIN: 22219677AOYWEE6926

