

**VENLON ENTERPRISES LTD**

CIN: L24231KA1983PLC015089

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

Statement of un-audited financial results for Quarter and Nine Months ended 31st December 2020

Sl No.	Particulars	Rs in Lakhs					
		Quarter Ended			Half year Ended		Financial Year Ended
		31-Dec-20 Un audited	30-Sep-20 Un audited	31-Dec-19 Un audited	31-Dec-20 Un audited	31-Dec-19 Un audited	31-Mar-20 Audited
I	Revenue from Operations	24.64	32.71	54.32	74.22	198.36	329.94
II	Other income	0.08	(6.02)	6.14	0.08	11.15	2.84
III	Total Revenue (I+II)	24.72	26.69	60.46	74.30	209.51	332.78
IV	Expenses						
	a) Cost of Materials consumed	0.00	0.00	8.74	0.00	8.74	0.00
	b) Purchases of Stock-in-trade	0.00	0.00	0.61	0.00	1.95	1.95
	c) Change in Inventories of Finished Goods Work-in-Progress and Stock-in-Trade	0.00	0.35	0.00	1.58	33.24	288.95
	d) Employee Benefit Expenses	0.00	0.00	11.07	0.00	93.76	108.25
	e) Finance cost	8.36	8.77	1.59	26.61	3.21	78.20
	f) Depreciation and amortisation expenses	88.17	88.17	106.73	264.50	320.17	339.21
	g) Other Expenses	16.45	24.69	10.91	46.91	63.72	136.37
	Total Expenses	112.98	121.98	139.65	339.60	524.79	952.93
V	Profit/(Loss) from Operations before exceptional items and Tax (1-2)	(88.26)	(95.29)	(79.19)	(265.30)	(315.28)	(620.15)
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	(88.26)	(95.29)	(79.19)	(265.30)	(315.28)	(620.15)
VIII	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
IX	Net Profit / (Loss) For the Period (VII-VIII)	(88.26)	(95.29)	(79.19)	(265.30)	(315.28)	(620.15)
X	Other Comprehensive income						
	A (i) items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	(5.86)
	(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	233.13	139.44	(74.66)	330.14	(288.58)	(756.91)
	(ii) income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	Total Comprehensive income for the period (IX+X)	144.87	44.15	(153.85)	64.84	(603.86)	(1,382.92)
XII	Earnings Per Share (before extraordinary items) (of ₹5 each) (not annualised):						
	(a) Basic	(0.17)	(0.18)	(0.29)	(0.51)	(1.16)	(2.65)
	(b) Diluted	(0.17)	(0.18)	(0.29)	(0.51)	(1.16)	(2.65)

Date: 03-03-2021

Place: Mysuru

Notes:

1. This revised upload in consequent to exchange mail dated 02nd March 2021
2. The rectification relates to EPS. In the Original upload dated 12th Feb 2021, EPS was arrived at after considering Comprehensive income and Positive EPS reported
3. Upon receipt of exchange mail dated 2nd March 2021 comprehensive Income is not considered. EPS as shown herein is negative for the quarter. Rectification has been carried out in immediate previous quarter and nine months ended 31st Dec 2020

**C.D. DATWANI**
CHAIRMAN & MANAGING DIRECTOR