


Hinduja Ventures
Inspiring Growth
HINDUJA VENTURES LIMITEDRegd. Office : In Centre, 49/50, MIDC, 12th Road, Andheri (E), Mumbai 400 093

Website: www.hindujaventures.com

CIN: L51900MH1985PLC036896 | Email ID: investorgrievances@hindujaventures.com

EXTRACT OF THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(₹ in Lakh)

S.No.	Particulars	Quarter Ended June 30, 2018	Quarter Ended June 30, 2017
		(Unaudited)	(Unaudited)
1	Total income from operations (net)	7,811.94	3,688.47
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	5,494.43	2,339.83
3	Net Profit / (Loss) for the period after tax	3,611.31	1,075.23
4	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	6,295.61	2,300.90
5	Equity Share Capital	2,055.55	2,055.55
6	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year		
7	Earnings per share (before extraordinary items) (of ₹10/- each share)		
	- Basic (in ₹) (not annualized)	17.57	5.23
	- Diluted (in ₹) (not annualized)	17.57	5.23

Notes :

- The above is an extract of the detailed format of the Unaudited Financial Results for the Quarter ended June 30, 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter ended June 30, 2018 are available on the Stock Exchange Websites. BSE: www.besindia.com, NSE: [nseindia.com](http://www.nseindia.com) & on Company website <http://www.hindujaventures.com>
- Reconciliation of net profit after tax reported in accordance with the previous GAAP to total comprehensive income reported in accordance with Ind AS is given below for the quarter ended June 30, 2017:

(₹ in Lakh)

Particulars	Quarter Ended June 30, 2017
Net profit for the quarter ended June 30, 2017 under the previous GAAP	2,550.03
- Actuarial loss on employee benefits recognized in other comprehensive income	7.46
- Net impact on Profit on Sale of Securities as per previous GAAP	(3,663.50)
- Fair value gain on securities held as stock-in-trade	3,294.17
- Accounting for common control business combination - (net)	(1,289.00)
- Tax impact on above	89.17
- Net impact of marked to market of forward contract	56.90
Net Profit as per Ind AS	1,075.23
Other comprehensive income (net of tax)	1,225.67
Total comprehensive income as per Ind AS	2,300.90

This reconciliation statement has been provided in accordance with CIR/CFD/FAC/62/2016 issued by SEBI dated July 5, 2016 on account of implementation of Ind AS by listed company.



For Hinduja Ventures Limited

Ashok Mansukhani
Managing Director

 Place: Mumbai
Date : August 3, 2018


HINDUJA GROUP



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