

**PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

(Rs. in Lacs)					
S. No.	Particulars	3 months ended	Preceding 3	Corresponding 3	Previous year
		30 <sup>th</sup> June 2016	months ended	months ended 30 <sup>th</sup>	ended 31 <sup>st</sup>
		Unaudited	31 <sup>st</sup> March 2016	June 2015 in the	March 2016
			Audited (Refer	Unaudited	Audited
			Note 5)		
<b>1</b>	<b>Income from operations</b>				
	(a) Net sales / income from operations (Net)	5,528.68	9,159.00	-	26,652.10
	(b) Other operating income	566.13	215.61	2,663.23	6,594.54
	<b>Total income from operation (net)</b>	<b>6,094.81</b>	<b>9,374.61</b>	<b>2,663.23</b>	<b>33,246.64</b>
<b>2</b>	<b>Expenses</b>				
	(a) Purchase of stock-in-trade	984.76	4,913.42	-	15,914.24
	(b) Changes in inventories of stock-in-trade	259.54	758.81	-	(259.54)
	(c) Diminution in value of Stock-in-trade of shares (Net)	-	-	38.70	-
	(d) Employee benefits expense	57.09	53.14	47.14	219.02
	(e) Depreciation and amortisation expense	31.01	30.88	38.67	131.96
	(f) Professional fees	391.34	163.46	55.84	434.47
	(g) Donation	-	100.00	-	100.00
	(h) Expenditure on corporate social responsibility	-	25.13	-	25.13
	(i) Rent	26.05	31.02	30.65	123.52
	(j) Other expenses	227.69	70.91	59.50	309.12
	<b>Total expenses</b>	<b>1,977.48</b>	<b>6,146.77</b>	<b>270.50</b>	<b>16,997.92</b>
<b>3</b>	<b>Profit from operations before other income and finance costs (1-2)</b>	<b>4,117.33</b>	<b>3,227.84</b>	<b>2,392.73</b>	<b>16,248.72</b>
<b>4</b>	Other income	96.37	7.78	0.03	1.91
<b>5</b>	<b>Profit from ordinary activities before finance costs (3+4)</b>	<b>4,213.70</b>	<b>3,235.62</b>	<b>2,392.76</b>	<b>16,250.63</b>
<b>6</b>	Finance costs	1,120.26	969.08	-	3,839.16
<b>7</b>	<b>Profit from ordinary activities before tax after finance costs (5+6)</b>	<b>3,093.44</b>	<b>2,266.54</b>	<b>2,392.76</b>	<b>12,411.47</b>
<b>8</b>	Tax expenses	672.12	848.58	2.38	2,352.38
<b>9</b>	<b>Net Profit for the period (7-8)</b>	<b>2,421.32</b>	<b>1,417.96</b>	<b>2,390.38</b>	<b>10,059.09</b>
<b>10</b>	Paid-up Equity Share Capital (Face Value Rs. 10/-)	2,055.55	2,055.55	2,055.55	2,055.55
<b>11</b>	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				90,500.15
<b>12</b>	<b>Earnings per share (of Rs.10/- each) (not annualised)</b>				
	(a) Basic	11.78	6.90	11.63	48.94
	(b) Diluted	11.78	6.90	11.63	48.94
	See accompanying notes to the financial results				

**Notes :**

- The above financial results were reviewed by the Audit Committee and then approved and taken on records by the Board of Directors of the Company at their meeting held on 22nd July, 2016, and subjected to a limited review by the statutory auditors of the Company.
- Pursuant to Regulation 33 (3) of the SEBI Listing Regulations 2015, the company vide its letter dated 15th April, 2016 has intimated Stock exchanges to exercise its option to publish standalone unaudited financial results of the company for the 3 quarters ending 30th June, 2016; 30th September, 2016; 31st December, 2016 during the financial year 2016-17.
- The Company based on independent legal opinions is of the view that the Indian Accounting Standards (IND AS) as specified in the Company (Indian Accounting Standards) Rules, 2015 are not applicable to the Company for this year, and will be applicable from the financial year commencing from 1st April 2018, in view of the Notification No.G.S.R. 365 (E) dated 30th March 2016 issued by the Ministry of Corporate Affairs. Accordingly, the standalone financial results for the Quarter ended 30th June 2016 have been prepared as per the Accounting Standards issued under Companies (Accounting Standards) Rules 2006.
- In accordance with the Scheme of Amalgamation (Scheme) of the erstwhile IDL Speciality Chemicals Limited a wholly owned subsidiary with the Company as sanctioned by the Hon'ble High Court of Judicature at Bombay vide its order dated October 30, 2015, the undertaking of IDL Speciality Chemicals Limited has been transferred to and vested in the Company retrospectively with effect from April 1, 2015 (the appointed date). The Scheme came into effect on November 25, 2015. Consequently, the figures for the quarter ended June 30, 2016 are not comparable with the figures for the corresponding period of the previous year.
- The audited figures in respect of the results for the quarter ended 31st March, 2016 are balancing figures between audited figures in respect of the full financial year and the published year to date unaudited figures for nine months ended 31st December, 2015.
- The Board of Directors of the Company at its meeting held on July 13, 2016, unanimously resolved to purchase 43,03,000 equity shares of Rs. 10 each at a premium of Rs. 456/- of Indusind Media and Communication Limited (IMCL) a subsidiary of the company (constituting 5.82% of the paid up equity capital of IMCL) and 7,03,60,000 preference shares of Rs. 10 each at par of IMCL (constituting 26.02% of the paid up preference capital of IMCL), from Grant Investrade Limited (GIL), a wholly owned subsidiary of the Company.
- Figures for the previous periods are re-classified/ re-arranged/ re-grouped, wherever necessary, so as to be in conformity with the figures of the current period

For Hinduja Ventures Limited

  
**Ashok Mansulkhani**  
**Whole-Time Director**

Place : Mumbai

Date : 22nd July, 2016



**HINDUJA VENTURES LIMITED**

Segment information as per Regulation 33 of the SEBI Listing Regulations, 2015 for the Quarter ended 30<sup>th</sup> June, 2016

(Rs. in Lacs)

S.No.	Particulars	3 months ended 30 <sup>th</sup> June 2016	Preceding 3 months ended 31 <sup>st</sup> March 2016	Corresponding 3 months ended 30 <sup>th</sup> June 2015 in the previous year	Previous year ended 31 <sup>st</sup> March 2016
		Unaudited	Audited (Refer Note 3)	Unaudited	Audited
1	<b>Segment Revenues</b>				
	a) Media and Communications	1,440.48	6,168.55	-	17,093.25
	b) Real Estate	-	-	-	-
	c) Investments and Treasury	4,654.33	3,206.06	2,663.23	16,153.39
	d) Others (unallocated)	-	-	-	-
	<b>Total Income</b>	<b>6,094.81</b>	<b>9,374.61</b>	<b>2,663.23</b>	<b>33,246.64</b>
2	<b>Segment Results- Profit Before Tax from each segment</b>				
	a) Media and Communications	(561.18)	271.42	(37.17)	1,008.98
	b) Real Estate	(18.33)	(37.59)	(17.21)	(113.17)
	c) Investments and Treasury	3,759.79	2,097.64	2,497.67	11,794.22
	d) Others (unallocated)	(86.84)	(64.93)	(50.53)	(278.56)
	<b>Total Profit Before Tax</b>	<b>3,093.44</b>	<b>2,266.54</b>	<b>2,392.76</b>	<b>12,411.47</b>
3	<b>Capital Employed (Segment Assets - Segment Liabilities)</b>				
	a) Media and Communications	20,391.49	30,885.80	38,289.03	30,885.80
	b) Real Estate	3,713.19	3,715.56	1,198.95	3,715.56
	c) Investments and Treasury	62,825.09	49,307.72	37,859.51	49,307.72
	d) Others (unallocated)	8,047.25	8,646.62	6,732.88	8,646.62
	<b>Total Segment Capital Employed</b>	<b>94,977.02</b>	<b>92,555.70</b>	<b>84,080.37</b>	<b>92,555.70</b>

**Notes**

- There are no Inter Segment Revenues.
- In accordance with the Scheme of Amalgamation (Scheme) of the erstwhile IDL Speciality Chemicals Limited a wholly owned subsidiary with the Company as sanctioned by the Hon'ble High Court of Judicature at Bombay vide its order dated October 30, 2015, the undertaking of IDL Speciality Chemicals Limited has been transferred to and vested in the Company retrospectively with effect from April 1, 2015 (the appointed date). The Scheme came into effect on November 25, 2015. Consequently, the figures for the quarter ended June 30, 2016 are not comparable with the figures for the corresponding period of the previous year.
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For Hinduja Ventures Limited

  
 Ashok Mansukhani  
 Whole-Time Director

Place : Mumbai  
Date : 22nd July, 2016