

**HINDUJA VENTURES LIMITED**  
**CIN NO. L51900MH1985PLC036896**  
**Regd. Office : InCentre, 49/50, MIDC, 12<sup>th</sup> Road, Andheri (E), Mumbai 400 093**  
**Website: www.hindujaventures.com**

**PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016**

S. No.	Particulars	(Rs. in Lacs)					
		Quarter ended 31 <sup>st</sup> December 2016	Quarter ended 30 <sup>th</sup> September 2016	Quarter ended 31 <sup>st</sup> December 2015	Year to date figures for the current period ended 31 <sup>st</sup> December 2016	Year to date figures for the previous period ended 31 <sup>st</sup> December 2015	Previous year ended 31 <sup>st</sup> March 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales / income from operations (Net)	75.00	5,195.31	17,493.10	10,798.99	17,493.10	26,652.10
	(b) Other operating income	5,148.13	725.06	630.40	6,439.32	6,378.93	6,594.54
	<b>Total income from operation (net)</b>	<b>5,223.13</b>	<b>5,920.37</b>	<b>18,123.50</b>	<b>17,238.31</b>	<b>23,872.03</b>	<b>33,246.64</b>
<b>2</b>	<b>Expenses</b>						
	(a) Purchase of stock-in-trade	-	-	11,000.82	984.76	11,000.82	15,914.24
	(b) Changes in inventories of stock in trade	-	-	(1,018.35)	259.54	(1,018.35)	(259.54)
	(c) Employee benefits expense	72.98	60.44	54.82	190.51	165.88	219.02
	(d) Depreciation and amortisation expense	29.99	29.13	31.26	90.13	101.08	131.96
	(e) Professional fees	90.82	109.34	129.18	591.50	271.01	434.47
	(f) Donation	-	-	-	-	-	100.00
	(g) Expenditure on corporate social responsibility	-	-	-	-	-	25.13
	(h) Rent	26.13	26.13	30.94	78.31	92.50	123.52
	(i) Exchange (gain)/ Loss (Net)	(4.28)	(82.46)	9.18	92.76	9.73	0.93
	(j) Other expenses	80.69	100.40	89.54	229.28	237.28	308.19
	<b>Total expenses</b>	<b>296.33</b>	<b>242.98</b>	<b>10,327.39</b>	<b>2,516.79</b>	<b>10,859.95</b>	<b>16,997.92</b>
<b>3</b>	<b>Profit from operations before other income and finance costs (1-2)</b>	<b>4,926.80</b>	<b>5,677.39</b>	<b>7,796.11</b>	<b>14,721.52</b>	<b>13,012.08</b>	<b>16,248.72</b>
<b>4</b>	<b>Other income</b>	56.20	-	2.90	152.57	2.93	1.91
<b>5</b>	<b>Profit from ordinary activities before finance costs (3+4)</b>	<b>4,983.00</b>	<b>5,677.39</b>	<b>7,799.01</b>	<b>14,874.09</b>	<b>13,015.01</b>	<b>16,250.63</b>
<b>6</b>	<b>Finance costs</b>	1,252.42	1,283.74	2,870.08	3,656.42	2,870.08	3,839.16
<b>7</b>	<b>Profit from ordinary activities before tax after finance costs (5-6)</b>	<b>3,730.58</b>	<b>4,393.65</b>	<b>4,928.93</b>	<b>11,217.67</b>	<b>10,144.93</b>	<b>12,411.47</b>
<b>8</b>	<b>Tax expenses</b>	131.16	1,575.11	1,498.42	2,378.39	1,503.80	2,352.38
<b>9</b>	<b>Net Profit for the period (7-8)</b>	<b>3,599.42</b>	<b>2,818.54</b>	<b>3,430.51</b>	<b>8,839.28</b>	<b>8,641.13</b>	<b>10,059.09</b>
<b>10</b>	<b>Paid-up Equity Share Capital (Face Value Rs. 10/-)</b>	2,055.55	2,055.55	2,055.55	2,055.55	2,055.55	2,055.55
<b>11</b>	<b>Reserves excluding revaluation reserves as per balance sheet of previous accounting year</b>						90,500.15
<b>12</b>	<b>Earnings per share (of Rs.10/- each) (not annualised)</b>						
	(a) Basic	17.51	13.71	16.69	43.00	42.04	48.94
	(b) Diluted	17.51	13.71	16.69	43.00	42.04	48.94
	See accompanying notes to the financial results						

**Notes :**

- The above financial results were reviewed by the Audit Committee and then approved by the Board of Directors of the Company at their meeting held on 10<sup>th</sup> February 2017, 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 and 31st December, 2016 during the financial year 2016-17.
- The Company, based on independent legal opinion is of the view that the Indian Accounting Standards (IND AS) as specified in the Companies (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 and nine months ended 31st December 2016 have been prepared as per the Accounting Standards issued under Companies (Accounting Standards) Rules 2006.
- 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

Place : Mumbai  
Date : 10th February, 2017



For Hinduja Ventures Limited

*Ashok Mansukhani*  
**Ashok Mansukhani**  
Whole-Time Director



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Segment information as per Regulation 33 of the SEBI Listing Regulations, 2015 for the Quarter and Nine Months ended 31st December, 2016

(Rs. in Lacs)

S.No.	Particulars	Quarter ended 31 <sup>st</sup> December 2016	Quarter ended 30 <sup>th</sup> September 2016	Quarter ended 31 <sup>st</sup> December 2015	Year to date figures for the current period ended 31 <sup>st</sup> December 2016	Year to date figures for the previous period ended 31 <sup>st</sup> December 2015	Previous year ended 31 <sup>st</sup> March 2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Segment Revenues</b>						
	a) Media and Communications	75.00	75.00	10,924.70	1,590.48	10,924.70	17,093.25
	b) Real Estate	-	-	-	-	-	-
	c) Investments and Treasury	5,148.13	5,845.37	7,198.80	15,647.83	12,947.33	16,153.39
	d) Others (unallocated)	-	-	-	-	-	-
	<b>Total Income</b>	<b>5,223.13</b>	<b>5,920.37</b>	<b>18,123.50</b>	<b>17,238.31</b>	<b>23,872.03</b>	<b>33,246.64</b>
2	<b>Segment Results- Profit Before Tax from each segment</b>						
	a) Media and Communications	(383.04)	(332.03)	825.78	(1,276.25)	737.56	1,008.98
	b) Real Estate	(27.89)	(19.90)	(31.57)	(66.12)	(75.58)	(113.17)
	c) Investments and Treasury	4,206.75	4,784.95	4,211.08	12,751.49	9,696.58	11,794.22
	d) Others (unallocated)	(65.24)	(39.37)	(76.36)	(191.45)	(213.63)	(278.56)
	<b>Total Profit Before Tax</b>	<b>3,730.58</b>	<b>4,393.65</b>	<b>4,928.93</b>	<b>11,217.67</b>	<b>10,144.93</b>	<b>12,411.47</b>
3	<b>Capital Employed (Segment Assets - Segment Liabilities)</b>						
	<b>(A) Segment Assets:</b>						
	a) Media and Communications	65,241.80	65,863.16	46,721.19	65,241.80	46,721.19	48,022.34
	b) Real Estate	3,719.50	3,719.50	3,719.50	3,719.50	3,719.50	3,719.50
	c) Investments and Treasury	66,187.26	76,623.82	79,442.50	66,187.26	79,442.50	85,648.13
	d) Others (unallocated)	8,488.56	7,556.76	9,253.54	8,488.56	9,253.54	9,258.58
	<b>Total</b>	<b>143,637.12</b>	<b>153,763.24</b>	<b>139,136.73</b>	<b>143,637.12</b>	<b>139,136.73</b>	<b>146,648.55</b>
	<b>(B) Segment Liabilities:</b>						
	a) Media and Communications	4,913.25	17,916.54	11,771.82	4,913.25	11,771.82	17,136.54
	b) Real Estate	5.30	6.98	3.60	5.30	3.60	3.94
	c) Investments and Treasury	36,722.53	37,440.35	31,337.27	36,722.53	31,337.27	36,340.41
	d) Others (unallocated)	612.27	615.02	562.15	612.27	562.15	611.96
	<b>Total</b>	<b>42,253.35</b>	<b>55,978.89</b>	<b>43,674.84</b>	<b>42,253.35</b>	<b>43,674.84</b>	<b>54,092.85</b>
	<b>Total Segment Capital Employed</b>	<b>101,383.77</b>	<b>97,784.35</b>	<b>95,461.89</b>	<b>101,383.77</b>	<b>95,461.89</b>	<b>92,555.70</b>

**Notes**

- There are no Inter Segment Revenues.
- 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.



Place : Mumbai  
Date : 10th February, 2017

For Hinduja Ventures Limited  
  
**Ashok Mansukhani**  
**Whole-Time Director**