

PART I STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

		(Rs. in Lacs)					
S. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date	Year to date	Previous year
		31st December 2015	30 th September 2015 (Refer Note 2)	31st December 2014	figures for the current period ended 31 st December 2015	figures for the current period ended 31 st December 2014	ended 31 st March 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales / Income from operations (Net)	17,493.10	-	-	17,493.10	-	10.30
	(b) Other operating income	630.40	3,085.30	3,294.33	6,378.93	8,797.84	11,032.78
	Total income from operation (net)	18,123.50	3,085.30	3,294.33	23,872.03	8,797.84	11,043.08
2	Expenses						
	(a) Purchase of stock-in-trade	11,000.82	-	-	11,000.82	-	-
	(b) Changes in inventories of stock-in-trade	(1,018.35)	-	-	(1,018.35)	-	-
	(c) Diminution in value of Stock-in-trade of shares (Net)	-	(38.70)	-	-	-	-
	(d) Employee benefits expense	54.82	63.92	54.43	165.88	196.94	244.09
	(e) Depreciation and amortisation expense	31.26	31.15	42.20	101.08	108.91	146.02
	(f) Professional fees	129.18	85.99	462.65	271.01	737.65	784.30
	(g) Donation	-	-	-	-	-	109.10
	(h) Rent	30.94	30.91	-	92.50	-	109.81
	(i) Other expenses	98.72	88.79	103.57	247.01	260.56	319.87
	Total expenses	10,327.39	262.06	662.85	10,859.95	1,304.06	1,713.19
3	Profit from operations before other income and finance costs (1-2)	7,796.11	2,823.24	2,631.48	13,012.08	7,493.78	9,329.89
4	Other income	2.90	-	0.50	2.93	1.14	1.71
5	Profit from ordinary activities before finance costs (3+4)	7,799.01	2,823.24	2,631.98	13,015.01	7,494.92	9,331.60
6	Finance costs	2,870.08	-	-	2,870.08	-	-
7	Profit from ordinary activities before tax after finance costs (5+6)	4,928.93	2,823.24	2,631.98	10,144.93	7,494.92	9,331.60
8	Tax expenses	1,498.42	3.00	(37.31)	1,503.80	13.73	72.37
9	Net Profit for the period (7-8)	3,430.51	2,820.24	2,669.29	8,641.13	7,481.19	9,259.23
10	Paid-up Equity Share Capital (Face Value Rs. 10/-)	2,055.55	2,055.55	2,055.55	2,055.55	2,055.55	2,055.55
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						79,634.44
12	Earnings per share (of Rs.10/- each) (not annualised)						
	(a) Basic	16.69	13.72	12.99	42.04	36.40	45.05
	(b) Diluted	16.69	13.72	12.99	42.04	36.40	45.05
	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 11th February 2016, and subjected to a limited review by the statutory auditors of the Company.
- 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 and nine months ended December 31, 2015 are not comparable with the figures for the corresponding periods of the previous year.
- 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, other than the impact arising out of amalgamation referred in note 2.

For Hinduja Ventures Limited


Ashok Mansukhani

Whole-Time Director

Place : Mumbai

Date : 11th February, 2016

Segment information as per Clause 41 of the Listing Agreement for the Quarter and Nine months ended 31st December, 2015

(Rs. in Lacs)

S.No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year to date figures	Year to date figures	Previous year ended 31 st
		31st December 2015	30 th September 2015	31st December 2014	for the current period ended 31 st December 2015	for the current period ended 31 st December 2014	March 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenues						
	a) Media and Communications	10,924.70	-	-	10,924.70	-	-
	b) Real Estate	-	-	-	-	-	-
	c) Investments and Treasury	7,198.80	3,085.30	3,294.33	12,947.33	8,797.84	11,043.08
	d) Others (unallocated)	-	-	-	-	-	-
	Total Income	18,123.50	3,085.30	3,294.33	23,872.03	8,797.84	11,043.08
2	Segment Results- Profit Before Tax from each segment						
	a) Media and Communications	825.78	(51.05)	(437.37)	737.56	(757.06)	(800.75)
	b) Real Estate	(31.57)	(26.80)	(33.94)	(75.58)	(62.42)	(129.67)
	c) Investments and Treasury	4,211.08	2,987.86	3,167.32	9,696.58	8,434.20	10,423.52
	d) Others (unallocated)	(79.26)	(86.77)	(64.53)	(216.56)	(120.94)	(163.21)
	Total Profit Before Tax	4,926.03	2,823.24	2,631.48	10,142.00	7,493.78	9,329.89
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Media and Communications	34,949.37	38,328.31	36,143.61	34,949.37	36,143.61	38,311.89
	b) Real Estate	3,715.90	1,198.25	1,195.47	3,715.90	1,195.47	1,198.47
	c) Investments and Treasury	48,105.23	39,796.42	40,248.48	48,105.23	40,248.48	39,491.41
	d) Others (unallocated)	8,691.39	7,577.63	6,024.20	8,691.39	6,024.20	2,688.22
	Total Segment Capital Employed	95,461.89	86,900.61	83,611.76	95,461.89	83,611.76	81,689.99

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 and nine months ended December 31, 2015 are not comparable with the figures for the corresponding periods of the previous year.
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For Hinduja Ventures Limited


Ashok Mansukhani
Whole-Time Director

Place : Mumbai
Date : 11th February, 2016