

S. No.	Particulars	(Rs. in Lakhs)			
		Quarter ended 31 st December 2017	Quarter ended 30 th September 2017	Year to date figures for the current period ended 31 st December 2017	Year to date figures for the previous period ended 31 st December 2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(A) Revenue from operations	6,487.84	5,357.43	16,910.42	17,238.31
	(B) Other Income	-	0.60	1.88	152.57
	Total Revenue	6,487.84	5,358.03	16,912.30	17,390.88
2	Expenses				
	(a) Purchase of network cables and equipment	-	-	-	981.76
	(b) Changes in inventories of stock-in-trade	-	-	-	259.54
	(c) Employee benefits expense (Net)	94.55	90.94	290.79	190.51
	(d) Finance Cost	868.71	822.61	2,554.07	3,656.42
	(e) Depreciation and amortisation expense	30.06	30.12	89.96	119.43
	(f) Expenditure on corporate social responsibility	-	-	-	60.00
	(g) Other expenses (Net)	324.65	154.77	644.23	1,225.52
	Total expenses	1,317.97	1,058.44	3,579.05	6,173.21
3	Profit before tax	5,169.87	4,299.59	13,333.25	11,217.67
4	Tax expenses (Net)				
	(a) Current Tax	1,794.00	1,304.00	4,455.00	2,510.00
	(b) MAT credit entitlement	-	-	(135.00)	(106.00)
	(c) Deferred tax (Credit)/ Charge	0.23	0.77	(2.24)	3.39
	Total Tax	1,794.23	1,304.77	4,452.76	2,376.39
5	Profit after tax	3,375.64	2,994.82	8,880.49	8,839.28
6	Paid-up Equity Share Capital (Face Value Rs. 10/-)	2,055.55	2,055.55	2,055.55	2,055.55
7	Reserve excluding revaluation reserves	-	-	-	100,773.49
8	Earnings per share (of Rs.10/- each)				
	(a) Basic	16.42	14.37	43.20	43.00
	(b) Diluted	16.42	14.37	43.20	43.00

Notes :

- The above standalone financial results have been reviewed by the Audit Committee and then approved by the Board of Directors of the Company at their respective meetings held on 12th February, 2018, and subjected to a limited review by the statutory auditors of the Company.
- Pursuant to Regulation 32 (3) of the SEBI Listing Regulations 2015, the Company vide its letter dated 13th April, 2017 has intimated Stock exchanges to exercise its option to publish standalone unaudited financial results of the Company for the 3 quarters ending 30th June, 2017; 30th September, 2017 and 31st December, 2017 during the financial year 2017-18.
- The Company has followed the same significant accounting policies in the preparation of these financial results as those followed in the annual financial statements for the year ended March 31, 2017.
- 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.T. 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, 2017 have been prepared as per the Accounting Standards issued under Companies (Accounting Standards) Rules 2006.
- During the current quarter Company purchased 1,873,617 shares of Hinduja Leyland Finance Limited having face value of Rs. 10 per share at a premium of Rs. 100 per share, thereby increasing its investment in Hinduja Leyland Finance Limited by Rs. 2,051.31 lakhs.
- The scheme of amalgamation for the merger of Grant Investments Limited, a wholly owned subsidiary, with the Company was approved by the Board of Directors of the Company in its meeting held on 8th January, 2018 with an appointed date of 1st October, 2017. The said scheme has been filed with National Company Law Tribunal ("NCLT") on 11th January, 2018 and is subject to approval of NCLT and various concerned authorities. Pending necessary approvals, no impact has been given in the results for the period.
- Figures of the previous period have been regrouped / reclassified, wherever necessary and appropriate, so as to be in conformity with the figures of the current period.



Mumbai
 12th February, 2018



For Hinduja Ventures Limited
Ashok Mansukhani
 Ashok Mansukhani
 Whole-Time Director
 DIN:00143001

HINDUJA VENTURES LIMITED

Segment Information as per Regulation 33 of the SEBI Listing Regulation, 2015 for the Quarter and Nine months ended 31st December, 2017

S.No.	Particulars	(Rs. in Lakh)					
		Quarter ended 31 st December 2017 (Unaudited)	Quarter ended 30 th September 2017 (Unaudited)	Quarter ended 31 st December 2016 (Unaudited)	Year to date figures for the current period ended 31 st December 2017 (Unaudited)	Year to date figures for the previous period ended 31 st December 2016 (Unaudited)	Year ended 31 st March, 2017 (Audited)
1	Segment Revenues						
	a) Media and Communications	75.00	75.00	75.00	225.00	1,590.48	1,665.48
	b) Real Estate	-	-	-	-	-	-
	c) Investments and Treasury	6,412.84	5,282.43	5,148.13	16,685.42	15,647.83	18,509.01
	d) Others (unallocated)	-	-	-	-	-	-
	Total Income from operations	6,487.84	5,357.43	5,223.13	16,910.42	17,238.31	20,174.49
2	Segment Results						
	Profit Before Tax from each segment						
	a) Media and Communications	(16.25)	55.89	(383.04)	37.51	(1,276.25)	(1,339.36)
	b) Real Estate	(46.22)	(28.68)	(27.89)	(122.14)	(66.12)	(97.32)
	c) Investments and Treasury	5,304.45	4,282.14	4,206.75	13,585.21	12,751.49	14,519.02
d) Others (unallocated)	(72.11)	(49.76)	(65.24)	(167.33)	(191.45)	(248.02)	
	Total Profit Before Tax	5,169.87	4,259.59	3,730.58	13,333.25	11,217.67	12,834.32
3	Capital Employed (Segment Assets - Segment Liabilities)						
	(A) Segment Assets:						
	a) Media and Communications	37,600.91	37,749.65	65,241.60	37,600.91	65,241.80	37,826.40
	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	104,761.30	93,665.05	66,187.26	104,761.30	66,187.26	91,260.17
	d) Others (unallocated)	6,549.35	7,942.47	8,488.56	6,549.35	8,488.56	8,871.40
	Total	152,631.06	143,076.67	143,637.12	152,631.06	143,637.12	141,677.47
	(B) Segment Liabilities:						
	a) Media and Communications	30.62	29.01	4,913.25	30.62	4,913.25	1,075.39
	b) Real Estate	13.80	13.81	5.30	13.80	5.30	6.82
c) Investments and Treasury	44,603.09	37,223.62	36,722.53	44,603.09	36,722.53	37,183.91	
d) Others (unallocated)	597.54	1,799.86	612.27	597.54	612.27	576.31	
Total	45,245.05	39,066.30	42,253.35	45,245.05	42,253.35	38,842.43	
	Total Segment Capital Employed	107,386.01	104,010.37	101,383.77	107,386.01	101,383.77	102,835.04

Notes

- There are no Inter Segment Revenues.
- Figures of the previous period have been regrouped / reclassified, wherever necessary and appropriate, so as to be in conformity with the figures of the current period.

For Hinduja Ventures Limited



Ashok Mansukhani
Ashok Mansukhani
Whole-Time Director

Place : Mumbai
Date : 12th February, 2018

