

INNOVENTIVE VENTURE LIMITED

Registered Office : Office No. 601 & 602

1 Nucleus Mall, 1 Church Road,

Camp, Pune 411 001.

Statement of Unaudited Standalone Financial Results for the quarter ended 30th June 2012

Rs. In Lacs

Particulars		Quarter ended			Year ended	
		30.06.2012	31.03.2012	30.06.2011	31.03.2012	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations					
a	Net sales	-	-	-	-	-
b	Other operating income	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-
	(e) Depreciation	-	-	-	-	-
	(f) Advertisement expenses	0.41	0.08	0.07	0.29	0.31
	(g) Legal & Professional Exp	0.03	0.60	0.08	0.87	0.46
	(h) Listing Fees	0.51	-	0.15	0.43	0.10
	(i) Other Expenditure	1.18	0.25	0.03	2.89	0.48
	Total expenses	2.13	0.93	0.33	4.48	1.35
3	Profit from operations before other income, finance costs and exceptional items (1-2)	(2.13)	(0.93)	(0.33)	(4.48)	(1.35)
4	Other income	-	-	-	-	-
5	Profit from ordinary activities before finance costs and	(2.13)	(0.93)	(0.33)	(4.48)	(1.35)
6	Finance costs	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before	(2.13)	(0.93)	(0.33)	(4.48)	(1.35)
8	Exceptional items	-	-	-	-	(51.97)
9	Profit from ordinary activities before tax (7+8)	(2.13)	(0.93)	(0.33)	(4.48)	(53.32)
10	Tax expense	-	-	-	-	-
11	Net Profit from ordinary activities after tax (9-10)	(2.13)	(0.93)	(0.33)	(4.48)	(53.32)
12	Extra Ordinary Items	-	-	-	-	-
13	Net Profit/ (Loss) for ther period	(2.13)	(0.93)	(0.33)	(4.48)	(53.32)
14	Share of Profit / (Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and shared of profit/ (loss) of Associates (13+14+15)	(2.13)	(0.93)	(0.33)	(4.48)	(53.32)
12	Paid-up equity share capital (Face value of `10 each)	1,515.50	1,515.50	73.50	1,515.50	73.50
13	Reserves excluding Revaluation Reserves	-	-	-	(402.05)	(62.10)
14	Basic and Diluted Earning per share (Rs.) (not annualised)	(0.01)	(0.01)	(0.04)	(0.01)	(7.25)

Particulars	Standalone				
	Quarter ended			Year ended	
	30.06.2012	31.03.2012	30.06.2011	31.03.2012	31.03.2011
A. Particulars of shareholding					
1 Public shareholding					
Number of shares	37,96,335	37,96,335	7,05,000	37,96,335	7,05,000
Percentage of shareholding	25.05%	25.05%	95.92%	25.05%	95.92%
2 Promoters & Promoter Group Shareholding					
(a) Pledged / Encumbered*	-	-	-	-	-
Number of shares	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
(b) Non-encumbered					
Number of shares	1,13,58,701	1,13,58,701	30,000	1,13,58,701	30,000
Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	74.95%	74.95%	4.08%	74.95%	4.08%

* The term "encumbrance" has the same meaning as assigned to it in regulation 28(3) of the SAST Regulations, 2011

Particulars	Quarter
B Investor complaints	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed off during the quarter	0
Remaining unresolved at the end of the quarter	0

NOTES

- 1 The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on August 14, 2012.
- 2 Previous year/quarter figures have been regrouped wherever required.

**By Order of the Board of Directors
For Innoventive Venture Limited**

**Sd/-
Ramprasad Joshi
Director**

**Place: Pune
Date: 14th August 2012**