

TRINITY MIRROR
SATURDAY 30 JULY 2011

TATIA GLOBAL VENNTURE LTD

Regd.Off.No.19. Aroshree Towers, Rutland Gate 4 th street, Nungambakam 600 006.

CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30.06.2011

email: tatia@vsnl.com

(Rs in Lakhs)

Sl. No.	Particulars	Quarter ended 30.06.2011	Quarter ended 30.06.2010	Year ended 31.03.2011 (Audited)
1.	a. Net sales / Income from operations	25.35	2704.36	5528.18
	b. Other operating Income	0.68	0.76	5.15
2.	Expenditure			
	a. Cost of Goods sold	20.14	2653.88	5448.14
	b. Staff cost	4.25	5.91	23.33
	c. Depreciation	1.91	0.86	4.60
	d. Miscellaneous Expenses	3.67	3.89	15.26
	e. other expenses	9.21	17.48	40.29
	f. Total (Any item exceeding 10% of the total expenditure to be shown separately)	39.18	2682.02	5531.62
3.	Profit from operation before other income, interest and Exceptional items (1-2)	-13.15	23.10	1.71
4.	Other Income	0.00	0.00	0.00
5.	Profit before interest and Exceptional items (3 + 4)	-13.15	23.10	1.71
6.	Interest	0.08	0.00	0.76
7.	Profit after Interest but before Exceptional items (5-6)	-13.23	23.10	0.95
8.	Exceptional items	0.00	0.00	0.00
9.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-13.23	23.10	0.95
10.	Tax Expenses	0.00	0.00	0.14
11.	Net Profit (+) / loss (-) from Ordinary Activities after tax (9-10)	-13.23	23.10	0.81
12.	Extraordinary item (net of tax Expenses Rs)	0.00	0.00	0.00
13.	Net Profit (+) / Loss (-) for the period (11 -12)	-13.23	23.10	0.81
14.	Paid - up equity share capital (Face Value of the share shall be indicated)	1483.00	1473.00	1483.00
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	57.59	93.11	70.82
16.	Earning per share (EPS)			
	a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.01	0.01	0.001
	b Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.01	0.01	0.001
17.	Public Shareholding	86885080	86885080	86885080
	- No. of shares			
	Percentage of shareholding	58.59%	58.31%	58.59%
18.	Promoters and promoter group share holding			
	a) Pledge / Encumbered			
	- Number of shares	NIL	NIL	NIL
	Percentage of shares (as a% of the total share shareholding of promoter and promoter group)			
	Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL
	b) Non - encumbered	61414920	61414920	61414920
	- No of Shares			
	- Percentage of Shares (as a% of the total share holding of promoter group)			
	- Percentage of shares (as a % of the total share capital of the company)	41.41%	41.41%	41.41%

Notes

- The above Consolidated Un audited results were reviewed by the Audit Committee and were approved by the Board of Directors of the company at its meeting held on 30 th July 2011
- The company has only one area of operation. Hence segment reporting is not required.
- Investor Complaints received - 21 Attended & Disposed - 21 Unresolved- NIL
- The company has carried out the assessment of impairment of asset and there is no impairment of assets as defined in accounting standard - 28

By Order of the Board
TATIA GLOBAL VENNTURE LTD

Place : Chennai-600 006.

Date : 30.07.2011

Sd/-
DIRECTOR