

ZODIAC VENTURES LIMITED
Standalone Unaudited Financial Results for the Quarter Ended June 30, 2011

(Rs. In Lacs)

S. No.	Particular	Three Months ended on June 30, 2011 (Unaudited)	Three Months ended on June 30, 2010 (Unaudited)	Year ended on March 31, 2011 (Audited)
1	Net Sales/Income from Operation			
2	Other Operating Income	8.50	-	-
3	Net Income from Operation (1+2)	-	13.23	0.83
4	Expenditure	8.50	13.23	0.83
	a) Increase/decrease in stock in trade	-	-	-
	b) Consumption of raw materials	-	-	-
	c) Purchase of traded goods	-	-	-
	d) Employees cost	-	-	-
	e) Depreciation	8.36	0.60	21.98
	f) Other expenditure	-	-	-
	Total Expenditure	5.29	1.01	11.69
5	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (3-4)	13.65	1.61	33.68
6	Other Income (Profit on Sale of Investment)	(5.15)	11.62	(32.85)
7	Profit/(Loss) before Interest and Exceptional Items (5+6)	-	-	55.22
8	Interest	(5.15)	11.62	22.37
9	Profit/(Loss) after Interest but before Exceptional Items (7-8)	-	-	-
10	Exceptional items	(5.15)	11.62	22.37
11	Profit/ (Loss) from Ordinary Activities before tax (9+10)	-	-	-
12	Tax Expenses	(5.15)	11.62	22.37
	a) Current Tax	-	-	-
	b) Deferred Tax	-	-	4.52
	c) Mat Credit Entitlement	-	-	-
	Total Tax Expenses	-	-	(4.15)
13	Net Profit/(Loss) from Ordinary Activities after Tax (11-12)	-	-	0.37
14	Extra-ordinary items (Net of Tax Expense)	(5.15)	11.62	22.00
15	Net Profit/(Loss) for the period (13-14)	-	-	-
16	Paid-up Equity Share Capital of Rs. 10/- Each	(5.15)	11.62	22.00
17	Reserve excluding Revaluation Reserves	77.50	77.50	77.50
18	Earnings Per Share (EPS)			107.90
	a) Basic and diluted EPS before Extraordinary items for the period	(0.66)	1.49	2.84
	b) Basic and diluted EPS after Extraordinary items for the period	(0.66)	1.49	2.84
19	Aggregate of Public Shareholding			
	- No. of Shares	670,500	670,500	670,500
	- Percentage of Shareholding	86.52%	86.52%	86.52%
20	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the Company)	Nil	Nil	Nil
	b) Non-encumbered			
	- Number of Shares	104,500	104,500	104,500
	- Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the Company)	13.48%	13.48%	13.48%



Sumit Kaly