

**VENLON ENTERPRISES LIMITED**  
Registered Office: No.26 (P), Belavadi Industrial Area  
Hunsur Road, MYSORE - 570018  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-6-2011**

(Rupees in Lakhs)

Sl No.	Particulars	3 Months ended 30-6-2011 (Un- Audited)	3 Months ended 30-6-2010 (Un- Audited)	Year ended 31-3-2011 (Audited)
1	Sales Net of Excise duty	811.03	2,500.86	10,540.60
2	Other Income	35.54	9.72	40.10
3	Total Income	<b>846.57</b>	<b>2,510.58</b>	<b>10,580.70</b>
4	Expenditure			
	a) (Increase)/Decrease in stock in trade	126.51	251.94	118.44
	b) Consumption of Raw materials and expenses	554.90	2,049.00	8,529.47
	c) Employee Cost	83.90	54.00	260.99
	d) Depreciation	107.10	83.07	643.24
	Total expenditures	<b>872.41</b>	<b>2,438.01</b>	<b>9,552.14</b>
5	Interest and Financial Charges	52.56	73.58	273.75
6	Exceptional Items			-
7	Profit(+) Loss(-) before tax (3-4-5)	(78.40)	(1.01)	754.81
8	Taxes on earlier Years			-
9	Tax Expenses - Current	-	-	156.79
	- Deferred	-	-	195.02
	- Fringe Benefit Tax	-	-	-
10	Net Profit(+) Loss(-) (7-8-9)	(78.40)	(1.01)	403.00
11	Paid up Equity Share Capital	<b>2,612.12</b>	<b>2,612.12</b>	<b>2,612.12</b>
12	Reserves ( excluding revaluation reserves)	-	-	325.90
13	Basic and diluted EPS for the period, for the year to date and for the previous year (not annualised)	(0.15)	(0.002)	0.77
14	Public shareholding			
	- Number of Shares	20,700,584	20,700,584	20,700,584
	- Percentage of Shareholding	<b>39.62</b>	<b>39.62</b>	<b>39.62</b>
15	Promoter and Promoters Group Share holding			
	a) Pledged/Encumbered			
	Number of shares	NIL	NIL	NIL
	Percentage of shares (as % of the total shareholding of promoter and promoter group)	NA	NA	NA
	Percentage of shares (as % of the total share capital of the company)	NA	NA	NA
	b) Non enumerated			
	Number of shares	31,541,910	31,541,910	31,541,910
	Percentage of shares (as % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of shares (as % of the total share capital of the company)	60.38	60.38	60.38

1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th July 2011 and have been subjected to limited review by the Statutory Auditors.

2 Segment reporting as defined in Accounting Standard (AS 17) is disclosed.

3 Number of complaints for the Quarter ended 30th June 2011:  
Beginning- Nil, Received- Nil, Disposed off- Nil, Pending- Nil.

4 Previous Quarter/year figures have been re-grouped / re-classified, wherever necessary.

Date: 30-7-2011  
Place: Mysore.



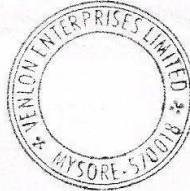
*Chand D. Datwani*  
**CHAND D. DATWANI**  
CHAIRMAN & MANAGING DIRECTOR.

Segment-wise revenue results and capital employed under clause 41 of the listing agreement

(Rupees in Lakhs)

Sl. No.	Particulars	3 Months ended 30-6-2011 (Un-Audited)	3 Months ended 30-6-2010 (Un-Audited)	Year ended 31-3-2011 (Audited)
<b>1</b>	<b>Segment Revenue</b>			
	Film	328.82	1,413.15	6,635.22
	Windmill	71.68	34.51	185.24
	Formaldehyde and Paraformaldehyde	176.14	313.23	1,283.96
	Others	61.47	85.58	257.59
	Total	638.11	1,846.47	8,362.01
	Add: Inter Segment Revenue	208.46	664.11	2,218.69
	Net Sales/Income from operations	<b>846.57</b>	<b>2,510.58</b>	<b>10,580.70</b>
<b>2</b>	<b>Segment Results (Profit (+) / Loss (-) before interest and tax)</b>			
	Film	(85.00)	36.05	649.45
	Windmill	55.15	17.98	119.12
	Formaldehyde and Paraformaldehyde	4.01	18.54	259.99
	Total	(25.84)	72.57	1,028.56
	Less: (i) Interest	52.56	73.58	273.75
	(ii) Other unallocable expenditure(+)/income(-)	-	-	-
	Total Profit before tax	<b>(78.40)</b>	<b>(1.01)</b>	<b>754.81</b>
<b>3</b>	<b>Capital Employed (Segment Assets - Segment Liabilities)</b>			
	Film	5,956.53	5,609.12	6,019.93
	Windmill	1,226.15	1,292.28	1,242.68
	Formaldehyde and Paraformaldehyde	2,198.77	2,691.03	2,225.94
	Others (including investments)			
	Total	<b>9,381.45</b>	<b>9,592.43</b>	<b>9,488.55</b>

Date: 30-7-2011  
Place: Mysore.



*Chand D. Batwani*  
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CHAIRMAN & MANAGING DIRECTOR.

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