PART I ~ Statement of Un-udited Financial Results for the quarter ended and half year ended September 30, 2016

-			Quarter ended		Half yea	r ended	Year Ended
Sr. No.	Particulars	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.201
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	1,236.16	1,489.65	1,249.19	2,725.81	2,608.16	5,145.4
	(b) Other Operating Income		-	-			-
	Total Income from Operations (net)	1,236.16	1,489.65	1,249.19	2,725.81	2,608.16	5,145.4
2	Expenses						
	(a) Cost of Materials consumed	707.05	714.77	466.22	1,421.82	1,122.60	2,413.70
	(b) Purchases of stock-in-trade				,		18.0
	(c) Changes in inventories of finished goods, work-in-process & stock-in-trade	(179.71)	74.97	99.39	(104.74)	127.50	(87.7
	(d) Employee benefits expense	206.29	181.17	185.54	387.46	359.29	728.1
	(e) Depreciation and amortisation expense	16.98	16.98	17.87	33.96	35.74	67.5
		10.30	10,30	17.07	33.90	33./4	67.3
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	409.11	407.78	401.04	816.89	797.77	1,611.7
	Total expenses	1,159.72	1,395.67	1,170.06	2,555.39	2,442.90	4,751.4
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	76.45	93.98	79.13	170.43	165.26	393.9
4	Other Income	0.29	0.32	0.01	0.61	0.31	1.5
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 \pm 4)	76.74	94.30	79.14	171.04	165.57	395.5
6	Finance costs	31.95	32.04	35.31	63.99	69.14	158.4
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 \pm 6)	44.78	62.26	43.83	107.04	96.43	237.0
8	Exceptional Items	-		-		.=	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	44.78	62.26	43.83	107.04	96.43	237.0
10	Tax Expense	15.83	20.55	14.90	36.38	32.78	81.0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	28.95	41.71	28.93	70.66	63.65	156.0
12	Extraordinary items (net of tax expense RsLakhs)	20133	-	20,00	, 0.00	-	15015
13	Net Profit / (Loss) for the period (11 ± 12)	28.95	41.71	28.93	70.66	63.65	156.0
17	Paid-up equity share capital (Face Value : Rs. 10/- per share)	364.83	364.83	364.83	364.83	364.83	364.8
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	- 304.03	504.65	304.03	304.03	304.03	1,735.4
19.i	Earnings Per Share (EPS) (before Extraordinary items) (of Rs.10/- each) (not annualized)	- 77			W.St.	1701	1,7 55.4
13.1	(a) Basic	0.79	1.14	0.79	1.94	1.74	4.2
	(b) Diluted	0.79	1.14	0.79	1.94	1.74	4.2
10 ;;	Earnings Per Share (EPS) (after Extraordinary items) (of Rs.10/- each) (not annualized)	0.73	1.14	0.73	1.34	1./4	4.2
13.11		0.79	1.14	0.79	1.94	1.74	4.2
	(a) Basic	200		-9/165	1000		
AD	(b) Diluted	0.79	1.14	0.79	1.94	1.74	4.2
PAR							
A	PARTICULARS OF SHAREHOLDING						
1/	Public Shareholding	March 17 / March 19 Page 19 Pa	272000000000000000000000000000000000000	CONTRACTOR STANCE	TO THE RESIDENCE OF THE PARTY O	A SECULAR DESIGNATION OF THE SECULAR DESIGNATION OF THE SECULAR DESIGNATION OF THE SECULAR DESIGNATION OF THE SECURAR DESIGNATION	
	- Number of shares	20,12,625	20,12,625	20,12,625	20,12,625	20,12,625	20,12,62
1	- Percentage of shareholding	55.17	55.17	55.17	55.17	55.17	55.1
2	Promoter and Promoter Group Shareholding						
1000	a) Pledged/ Encumbered						
	- Number of shares	133 5	-	-		-	
	- Percentage of shares (as a % of the total shareholding of promoter & promoter		-		0-4		
	group) Percentage of charge (as a 6% of the total charge conital of the company)		10000		-		
	Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered						
	- Number of shares	16,35,675	16,35,675	16,35,675	16,35,675	16,35,675	16,35,67
1	- Percentage of shares (as a % of the total shareholding of property property)	100.00	100.00	100.00	100.00	/100.00	100.0
1	giodp)		- I I			//\ \	
	- Percentage of shares (as a % of the total share capital of the company)	44.83	44.83	44.83	44.83	44.83	44.8

	Statement of Assets and Liabilities	Half Year ended	Year Ended
	Particulars	30.09.2016	31.03.2016
A	EQUITY AND LIABILITIES	*	
1	Shareholders' funds		21/02/11/02/11
	a) Share capital	542.43	542.43
	b) Reserves and surplus	1,842.50	1,735.46
	c) Money received against share warrants		-
	Sub-total - Shareholders' funds	2,384.93	2,277.89
2	Share application money pending allotment	3 1	
3	Minority interest *	N.A.	N.A.
4	Non-current liabilities	the second secon	
	a) Long-term borrowings	195.06	120.06
	b) Deferred tax liabilities (net)	(0.67)	(0.67)
	c) Other long-term liabilities	199.74	209.74
	d) Long-term provisions	(5.98)	(5.98)
	Sub-total - Non-current liabilities	388.15	323.15
5	Current liabilities		
	a) Short-term borrowings	964.76	1,190.51
	b) Trade payables	841.18	798.11
	c) Other current liabilities	592.74	394.41
	d) Short-term provisions	271.61	271.61
	Sub-total - Current liabilities	2,670.29	2,654.64
	TOTAL - EQUITY AND LIABILITIES	5,443.36	5,255,68
В	ASSETS		
1	Non-current assets		
	a) Fixed assets	389.93	383.42
	b) Goodwill on Consolidation *	N.A.	N.A
	c) Non-current investments	0.10	0.10
	d) Deferred tax assets (net)		2
	e) Long-term loans and advances	14.58	14.1
	f) Other non-current assets		-
	Sub-Total- Non-Current assets	404.61	397.7
2			
-	a) Current investments		
	b) Inventories	2,374.25	2,350.1
	c) Trade receivables	2,046.12	1,869.1
	d) Cash and cash equivalents	107.62	107.9
	e) Short-term loans and advances	510.76	16.300.00
	f) Other current assets	_	0.3
	Sub-total - Current assets	5,038.75	4,857.9
	TOTAL - ASSETS	5,443.36	and the control of

Notes:

- The above results for the quarter & half year ended September 30, 2016 have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 1). November 11, 2016.
- The above results are reviewed by the Statutory Auditors of the Company. 2).
- The said results are standalone, hence point no.14,15 & 16 are not applicable . 3).
- Figures for previous period's have been regrouped / rearranged / reclassified wherever considered necessary. 4).
- The Company has one reportable business segment viz Surgical Sutures and Medical Devices. 5).

क्रिजंकल

VENTENIAL SURGICAL SUTURE LTD.

Vijay MAJREKAR

Managing Director ~ DIN: 00804808

Place: Mumbai, Maharashtra Date: November 11, 2016