



INVENTURE

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2011

(₹ in lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011 (unaudited)	30.09.2011 (unaudited)	31.12.2010 (unaudited)	31.12.2011 (unaudited)	31.12.2010 (unaudited)	31.03.2011 (audited)
1	(a) Income from Operations	655	987	928	2,420	2,393	3,116
	(b) Other Operating Income	159	109	112	362	410	541
	Total	814	1,096	1,040	2,782	2,803	3,657
2	Expenditure						
	a. Operating Cost	262	324	470	963	1,233	1,635
	b. Employees Cost	175	149	234	476	540	733
	c. Depreciation	26	28	20	83	81	125
	Total	463	501	724	1,522	1,854	2,493
	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	351	595	316	1,260	949	1,164
4	Other Income	136	231	194	518	496	600
5	Profit before Interest & Exceptional Items (3+4)	487	826	510	1,778	1,445	1,764
6	Interest	308	201	208	763	531	828
7	Profit after Interest but before Exceptional Items (5-6)	179	625	302	1,015	914	936
8	Exceptional Items - Expense/(Income)	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	179	625	303	1,015	914	936
10	Tax expense	65	210	94	339	280	317
	Net Profit from Ordinary Activities after Tax but before minority interests (9-10)	114	415	209	676	634	619
12	Share of minority interests in profit	-	(3)	-	(4)	(2)	(2)
13	Net Profit from Ordinary Activities after tax and Minority Interest (11-12)	114	418	209	680	636	621
14	Paid-up equity share capital (Face Value of Rs. 10/- per share)	2100	2,100	1,400	2,100	1,400	1,400
15	Reserves excluding Revaluation Reserves	14417	14,303	6,815	14,417	6,815	6,646
16	Earnings Per Share (EPS) <i>(Not Annualised except for the year ended 31.03.2011)</i>						
	a) Basic EPS	0.67	2.76	1.49	4.02	4.54	4.44
	b) Diluted EPS	0.67	2.76	1.49	4.02	4.54	4.44
17	Dividend Per Share	-	-	-	-	-	₹ 1 per share
18	Public Shareholding						
	- Number of Shares	10,916,110	10,916,110	-	10,916,110	-	-
	- Percentage of Shareholding	51.98%	51.98%	-	51.98%	-	-
19	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	-	NIL	-	-
	- Percentage of shares (as a % of the total shareholding of promoter 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	10,083,890	10,083,890	-	10,083,890	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	-	100%	-	-
	- Percentage of shares (as a % of the total share capital of the company)	48.02%	48.02%	-	48.02%	-	-





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Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 10, 2012. The results have been subjected to limited review by Statutory Auditors of the Company.
- This being the second quarterly results after the Initial Public Offering, figures for the nine months ended December 31, 2010 & quarter ended December 31, 2010 are provided which have not been subjected to limited review by the Statutory Auditors.
- The Consolidated Results of the Company include the results of the following subsidiaries- (a) Inventure Commodities Limited (b) Inventure Finance Private Limited (c) Inventure Wealth Management Limited (d) Inventure Insurance Broking Private Limited (e) Inventure Merchant Banker Services Private Limited.
- Pursuant to clause 41 of the listing agreement, the company has opted to publish only the consolidated financial results. The standalone financial results for the quarter and nine months ended December 31, 2011 are summarised below and detailed financial results are also available on the company's website www.inventuregrowth.com.

(₹ In lakhs)

Particulars	Quarter ended Dec 31	Quarter ended Sept 30	Quarter ended Dec 31	Nine Months ended Dec 31		Year ended March 31
	2011 Unaudited	2011 Unaudited	2010 Unaudited	2011 Unaudited	2010 Unaudited	2011 Audited
Total Income	822	693	993	2,219	2,731	3,613
Profit before Tax	328	204	259	595	696	816
Profit after Tax	229	137	174	408	467	554

- Information on investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended December 30, 2011

Particulars	No. of investor complaints
Complaints pending at the beginning of the quarter	NIL
Complaints received during the quarter	NIL
Complaints disposed off during the quarter	NIL
Complaints unresolved at the end of the quarter	NIL

- The figures for the previous year/period have been regrouped / reclassified wherever necessary.





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UNAUDITED CONSOLIDATED SEGMENT RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31ST DECEMBER 2011

Particulars	Quarter ended			
	31.12.2011	30.09.2011	Nine Months Ended 31.12.2011	Year Ended 31.03.2011
(₹ in lakhs)				
1 Segment Revenue				
a) Equity/Commodity Broking & Other related activities	550	-1,056	2,449	3,544
b) Financing & Other related activities	386	271	837	713
c) Others	14	-	14	-
Total	950	1,327	3,300	4,257
Less: Inter Segment Revenue	-	-	-	-
Income from Operations, Other Operating Income & Other Income	950	1,327	3,300	4,257
2 Segment Results Profit/(Loss) before tax and interest from Each segment				
a) Equity/Commodity Broking & Other related activities	26	686	1,063	1,636
b) Financing & Other related activities	238	140	471	128
c) Others	8	-	8	-
Total	272	826	1,542	1,764
Less: Interest	93	201	527	828
Profit/(Loss) from Ordinary Activities before tax	179	625	1,015	936
3 Capital Employed				
(Segment Assets - Segment Liabilities)				
a) Equity/Commodity Broking & Other related activities	11,374	14,763	11,374	6,680
b) Financing & Other related activities	5,945	3,063	5,945	1,366
c) Others	36	-	36	-
Total	17,355	17,826	17,355	8,046

Note : The Company's operations predominantly relate to Equity Broking, Commodity Broking, Financing and other related activities. In accordance with Accounting Standard - 17 on segment reporting and Company (Accounting Standards) Rules, 2006, the Company has Equity/Commodity Broking and Other related activities and Financing and Investing activities as reportable segments.

Mumbai, February 10, 2012



On Behalf of the Board of Directors
Inventure Growth & Securities Limited


Nagji K. Rita
Chairman & Managing Director