



12th February, 2018

The Secretary

The Calcutta Stock Exchange Ltd
7, Lyons Range
Kolkata - 700 001

Sub: Outcome of Board Meeting Pursuant to Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements), Regulations 2015

Dear Sir,

We enclose herewith Un-audited Financial Results for the quarter ended 31st December, 2017, along with Segment wise Reporting, Standalone Statement of Assets and Liabilities and Limited Review Report of the Statutory Auditors which were approved and taken on record by the Board of Directors at their meeting held today commencing at 02.30 p.m. and concluding at 03.30 p.m., as required pursuant to Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements), Regulations 2015.

Thanking you,

Yours faithfully

For Adventz Securities Enterprises Limited

Company Secretary

cc : The Secretary

The Delhi Stock Exchange Ltd.
3/1, Asaf Ali Road
New Delhi - 110002

Encl : As above

ADVENTZ SECURITIES ENTERPRISES LIMITED

Hongkong House, 31 B. B. D. Bagh (South), Kolkata - 700 001, Tel.: +91-33-2248 8891/92

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CIN : L36993WB1995PLC069510



CHATURVEDI & COMPANY

CHARTERED ACCOUNTANTS

KOLKATA . MUMBAI . DELHI . CHENNAI . KANPUR

60, BENTINCK STREET, KOLKATA-700 069

Phone : 2237-4060
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Independent Auditor's Review Report on Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of M/s. **ADVENTZ SECURITIES ENTERPRISES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results ('Statements') of M/s. **ADVENTZ SECURITIES ENTERPRISES LIMITED** ('the Company') for the quarter and nine month ended 31st December, 2017, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Director. Our responsibility is to issue a report on the statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 (As amended) and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July, 2016 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement except that provision for current & deferred tax is not provided and rental income in dispute is also not provided for.
4. The Financial results of the Company for the quarter ended 30th June, 2017, which is included in the results for the nine months ended 31st December, 2017, nine months ended 31st December, 2016 and for the year ended 31st March, 2017 were audited by another firm of Chartered Accountants, who vide their report(s) dated on 11th August, 2017, 31st January, 2017 and 22nd May, 2017 respectively, issued unmodified opinion.

For **Chaturvedi & Company**
Chartered Accountants
Firm Registration No. : **302137E**

Nilima Joshi

Nilima Joshi
Partner

Membership No. 52122

Place : Kolkata
Date : 12th February, 2018



ADVENTZ SECURITIES ENTERPRISES LIMITED

Regd. Office : 31, B.B.D. BAGH (S), KOLKATA - 700 001

CIN : L36993WB1995PLC069510

Statement of Standalone Unaudited Financial Results (Provisional) for the quarter and nine month ended 31st December, 2017

PART - I

(Rs. in Lacs)

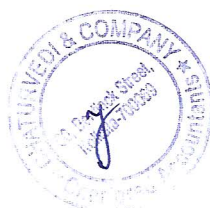
Sl.No.	Particulars	Quarter ended			Nine months ended		Year ended
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
		Unaudited			Unaudited		Audited
1	Income from operations						
	a) Net Sales/Income from Operations	56.54	56.74	54.15	169.21	161.83	211.01
	b) Other operating income	-	-	18.72	12.48	38.06	56.78
	Total Income from operations (net)	56.54	56.74	72.87	181.69	199.89	267.79
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employees benefit expenses	16.14	15.71	11.74	42.98	38.52	51.12
	e) Depreciation and amortisation expense	1.91	0.77	1.05	3.47	2.73	4.00
	f) Other expenditure	14.66	16.48	6.22	36.54	17.88	38.45
	Total expenses	32.71	32.96	19.01	82.99	59.13	93.57
3	Profit from Operation before other income, finance costs and exceptional items (1-2)	23.83	23.78	53.86	98.70	140.76	174.22
4	Other Income	28.81	8.80	25.96	47.38	30.81	34.85
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	52.64	32.58	79.82	146.08	171.57	209.07
6	Finance costs	63.02	10.27	-	73.29	0.03	0.03
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(10.38)	22.31	79.82	72.79	171.54	209.04
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(10.38)	22.31	79.82	72.79	171.54	209.04
10	Tax Expenses	-	-	-	-	-	85.41
11	Net Profit from Ordinary Activities after Tax (9-10)	(10.38)	22.31	79.82	72.79	171.54	123.63
12	Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(10.38)	22.31	79.82	72.79	171.54	123.63
14	Paid up Equity Share Capital of Rs. 10/- each	562.78	562.78	562.78	562.78	562.78	562.78
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	3,203.82
16	Earning per Share (EPS)						
	a) Basis and diluted EPS before Extraordinary items (not annualised)	(0.18)	0.40	1.42	1.29	3.05	2.20
	b) Basic and diluted EPS after Extraordinary items (not annualised)	(0.18)	0.40	1.42	1.29	3.05	2.20

Notes :

- 1 The above results has been reviewed and recommended by Audit Committee and thereafter approved by the Board of Directors of the Company at their meeting held on 12th February, 2018
- 2 The Provision for current & deferred tax and statutory reserves, if any, will be provided at the year end.
- 3 The Auditors have conducted Limited Review of the above Financial Results for Quarter ended 31st December, 2017
- 4 In cases of ongoing disputes and non-receipt, the respective rental income is not accounted for till certainty of recovery thereof. Management feels it is prudent not to account for, until receipt.
- 5 Previous year/periods figures have been re-grouped/rearranged wherever necessary.

Place : Kolkata

Dated : 12th February, 2018



Piyush Khaitan
Director
(DIN No.00348151)

ADVENTZ SECURITIES ENTERPRISES LIMITED

Regd. Office : 31, B. B. D. BAGH (SOUTH), KOLKATA - 700 001

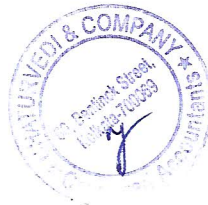
CIN : L36993WB1995PLC069510

Segment wise Standalone Revenue, Results and Capital Employed under Regulation 33 of the SEBI LODR for the quarter and nine month ended 31st December, 2017

		(Rs. in Lacs)					
Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31/12/2017	30/09/2017	31/12/2016	31/12/2017	31/12/2016	31/03/2017
		<i>Unaudited</i>			<i>Unaudited</i>		<i>Audited</i>
1	Segment Revenue						
	a) Investments Activities	84.72	65.54	79.25	215.96	191.78	245.00
	b) Rental Activities	-	-	18.72	12.48	38.06	56.78
		<u>84.72</u>	<u>65.54</u>	<u>97.97</u>	<u>228.44</u>	<u>229.84</u>	<u>301.78</u>
2	Segment Results						
	a) Investments Activities	21.70	45.48	79.25	132.86	191.76	244.33
	b) Rental Activities	(1.49)	(2.18)	17.05	7.42	34.50	45.51
		<u>20.21</u>	<u>43.30</u>	<u>96.30</u>	<u>140.28</u>	<u>226.26</u>	<u>289.84</u>
	Less : Unallocable Expenses	31.22	20.99	17.34	68.12	55.58	81.66
		<u>(11.01)</u>	<u>22.31</u>	<u>78.96</u>	<u>72.16</u>	<u>170.68</u>	<u>208.18</u>
	Add : Unallocable Revenue	0.63	-	0.86	0.63	0.86	0.86
		<u>(10.38)</u>	<u>22.31</u>	<u>79.82</u>	<u>72.79</u>	<u>171.54</u>	<u>209.04</u>
	Less : Provision for Tax						
	Current	-	-	-	-	-	39.00
	Deferred	-	-	-	-	-	46.41
		<u>(10.38)</u>	<u>22.31</u>	<u>79.82</u>	<u>72.79</u>	<u>171.54</u>	<u>123.63</u>
3	Capital Employed						
	(Segment Assets - Liabilities)						
	a) Investments Activities	3,760.35	3,787.16	3,722.49	3,760.35	3,722.49	3,630.33
	b) Rental Activities	9.41	10.75	(14.93)	9.41	(14.93)	(22.37)
		<u>3,769.76</u>	<u>3,797.91</u>	<u>3,707.56</u>	<u>3,769.76</u>	<u>3,707.56</u>	<u>3,607.96</u>
	Add : Unallocable	(54.54)	(66.50)	(69.52)	(54.54)	(69.52)	55.67
	Total Capital Employed	<u>3,715.22</u>	<u>3,731.41</u>	<u>3,638.04</u>	<u>3,715.22</u>	<u>3,638.04</u>	<u>3,663.63</u>



Piyush Khaitan
Director
(DIN No. 00348151)



Place : Kolkata
Dated : 12th February, 2018