

# Nouveau Global Ventures Limited

401/A, Pearl Arcade, Daut Baug Lane, Off J. P. Road, Opp. P. K. Jewelers, Andheri (West), Mumbai – 400 058

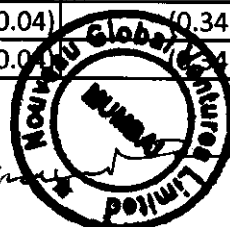
Tel.: 26778155 / 26797750 / 32459097. Fax: 26781187. Email: nouveauglobal@gmail.com

CIN No: L01407MH1988PLC049645 Website: www.nouveauglobal.com

## PART I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs in Lacs except Shares & EPS)

Sr. No.	Particulars	For the quarter ended			For the year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(unaudited)	(audited)	(unaudited)	(audited)
1.	Income from Operations				
	(a) Net Sales / Income from Operations	72.02	20.84	129.82	301.17
	(b) Other Operating Income	-	124.77	9.00	146.37
	<b>Total Income from Operations (net )</b>	<b>72.02</b>	<b>145.61</b>	<b>138.82</b>	<b>447.54</b>
2.	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	2.43	1.76	104.78	148.72
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(1.41)	(150.40)	(2.23)	(16.91)
	(d) Employee benefits expenses	14.18	24.81	8.83	52.88
	(e) Depreciation and amortisation expenses	3.74	4.11	3.53	14.50
	(f) Other expenses	40.86	90.75	19.34	203.45
	<b>Total Expenses</b>	<b>59.79</b>	<b>130.77</b>	<b>134.24</b>	<b>402.64</b>
3.	<b>Profit/(Loss) from operations before other Income, finance costs and exceptional Items (1-2)</b>	<b>12.23</b>	<b>14.84</b>	<b>4.58</b>	<b>44.90</b>
4.	Other Income	-	20.90	-	20.90
5.	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>12.23</b>	<b>35.75</b>	<b>4.58</b>	<b>65.80</b>
6.	Finance costs	19.34	99.51	0.28	100.10
7.	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>(7.11)</b>	<b>(63.78)</b>	<b>4.30</b>	<b>(34.31)</b>
8.	Exceptional Items	-	-	-	-
9.	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(7.11)</b>	<b>(63.78)</b>	<b>4.30</b>	<b>(34.31)</b>
10.	Tax Expense				
	- Current Tax	-	-	1.33	-
	- Deferred Tax	-	(0.93)	-	(0.93)
11.	<b>Net Profit/(Loss) from ordinary activities after tax (9-11)</b>	<b>(7.11)</b>	<b>(62.85)</b>	<b>2.97</b>	<b>(33.38)</b>
12.	Extra Ordinary Items (net of tax expense Rs.)	-	-	-	-
13.	<b>Net Profit / (Loss) for the period (11-12)</b>		<b>(62.85)</b>	<b>2.97</b>	<b>(33.38)</b>
14.	Paid-up equity share capital	1855.30	1855.30	1855.30	1855.30
	Face value of share	10/-	10/-	10/-	10/-
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			-	734.21
16.i.	Earnings Per Share (before extraordinary items )				
	(of Rs. 10/- each) (not annualised ) :				
	(a) Basic	(0.04)	(0.34)	0.02	(0.18)
	(b) Diluted	(0.04)	(0.34)	0.02	(0.18)
16.ii.	Earnings Per Share (after extraordinary items )				
	(of Rs. 10/- each) (not annualised ) :				
	(a) Basic	(0.04)	(0.34)	0.02	(0.18)
	(b) Diluted	(0.04)	(0.34)	0.02	(0.18)



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## Notes:

- 1 The above unaudited financial results have been reviewed and recommended by the Audit Committee and approved and taken on record by the Board of Directors at their meeting held on 13th August, 2016.
- 2 The Statutory Auditors have carried out "Limited Review" of the aforesaid financial results.
- 3 The Company has five reportable business segments i.e. Multimedia, Financial & Consultancy, Dealing in Securities, Textile Division and Tele shopping Division as per Accounting Standard 17 issued by Companies (Accounting Standards) Rules, 2006.
- 4 EPS has been calculated in accordance with Accounting Standard 20 issued by ICAI/Companies (Accounting Standards) Rules, 2006.
- 5 The above results are on a standalone basis and does not include results of its wholly owned subsidiary.
- 6 Provision required for Deferred tax liability, if any, will be made at the end of the year.
- 7 The figures for the previous periods have been recast and regrouped wherever found necessary.
- 8 This statement is as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015



Nouveau Global Ventures Limited

Krishan Khadaria  
Managing Director  
DIN:00219096

Place : Mumbai

Date : 13th August, 2016

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## Reporting Segment-wise Results under Clause 41 of the listing Agreement

(Amount in Lacs)

Particulars	Quarter ended			Year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.16
	(unaudited)	(audited)	(unaudited)	(audited)
<b>1. Segment Revenue</b>				
a. Multimedia	8.47	17.84	5.53	82.78
b. Financial & Consultancy	30.54	115.66	7.78	155.14
c. Dealing in Securities	-	-	-	-
d. Textile Division	-	-	106.79	106.79
g. Tele Shopping Divison	33.01	25.93	9.73	95.05
<b>Total</b>	<b>72.02</b>	<b>159.43</b>	<b>129.82</b>	<b>439.76</b>
<b>Less: Inter Segment Revenue</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net sales/Income From Operations</b>	<b>72.02</b>	<b>159.43</b>	<b>129.82</b>	<b>439.76</b>
<b>2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#</b>				
a. Multimedia	2.03	25.72	(2.79)	44.67
b. Financial & Consultancy	11.20	16.17	7.78	55.65
c. Dealing in Securities	-	-	-	-
d. Textile Division	-	-	6.80	6.80
g. Tele Shopping Divison	14.36	2.79	4.88	26.43
<b>Total</b>	<b>27.59</b>	<b>44.69</b>	<b>16.67</b>	<b>133.56</b>
Less: (i) Interest	-	0.03	0.28	0.62
(ii) Other Un-allocable Expenditure net off	34.71	109.95	21.09	190.36
(iii) Un-allocable income	-	1.51	9.00	23.11
<b>Total</b>	<b>(7.11)</b>	<b>(63.78)</b>	<b>4.30</b>	<b>(34.31)</b>

### Note :

1. The Segment reporting of the Company has been prepared in accordance with Accounting Standard -17 on "Segment Reporting " issued by the ICAI/Companies (Accounting Standards) Rules, 2006.
2. Fixed assets and other assets used in the Company's operations or liabilities contracted have not been identified to any of the reportable segments, as the assets are used interchangeably between segments; hence, it is not practicable to provide segment disclosures relating to total assets and liabilities.

For Nouveau Global Ventures Limited



Krishan Khadaria

Director

DIN:00219096

Place : Mumbai

Date : 13th August, 2016

**LIMITED REVIEW REPORT**

Review Report to the Board of Directors,

We have reviewed the accompanying statement of unaudited financial results of **M/s Nouveau Global Ventures Limited** for the period ended **30<sup>th</sup> June, 2016** ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act, 2013 read with rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", issued by the Institute of The Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to enquiries of the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated, nothing has come to our attention that causes us to believe that the statement has not been prepared in all material aspects in accordance with the applicable Accounting Standards prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, and has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,

**For CPM & Associates**  
Chartered Accountants  
(Firm Registration No.: 114923W)

(Chandra Prakash Maheshwari)  
Partner  
Mem.No.036082



Place : MUMBAI

Date : 13<sup>th</sup> August, 2016