



Magnum Ventures Ltd.

(An ISO 14001-2004 Certified Company)

Regd. Office : "Magnum House" 8/328, Ansari Road,
Darya Ganj, New Delhi - 110 002

Phone : 011-23250024, 23261179, 23264503

Plant Office
Plot No. 10, Sector 10, Gurgaon
Haryana - 122001
Phone : 012-23250024, 23261179, 23264503
Fax No. 011-23250024

Date: 9th November, 2012

Department of Corporate Services
Bombay Stock Exchange Limited
Phiroj Jeejeebhoy Tower,
Dalal Street, Fort
Mumbai-400001

Department of Corporate Communications
National Stock Exchange India Limited
Exchange Plaza, Bandra-Kurla Complex
Bandra (E)
Mumbai-400 051

Ref: Scrip Code

BSE: 532896

NSE: MAGNUM

Dear Sirs,

Sub: Submission of Unaudited Financial Results for the Quarter ended 30th September, 2012

Dear Sirs,

Pursuant to clause 41 of the listing agreement and other applicable provisions, if any, we hereby submit the Unaudited Financial Results of the Company for the quarter ended on 30th September, 2012.

You are requested to kindly take the same on record.

Thanking You,

For MAGNUM VENTURES LIMITED

ABHEY KUMAR JAIN
[Whole-Time Director]

Plant Address :

18/41, Site-IV, Industrial Area, Sahibabad-201 010 Distt. Ghaziabad
18/29-30, 18/31, Site-IV, Industrial Area, Sahibabad-201 010 Distt. Ghaziabad
Phone : +91-120-4199200 Fax : +91-120-4199234
E-mail : magnumventures@gmail.com, magnumpapers@gmail.com
Website : www.magnumventures.in

MAGNUM VENTURES LIMITED

(Formerly known as Magnum Papers Limited)

Regd. Office: "Magnum House" 3/4326, Ansari Road, Darya Ganj, New Delhi 110 002

Web-Site: www.magnumventures.in, E-Mail: ipo@magnumventures.in

Unaudited Financial Results for the Quarter ended 30th September 2012

(Rs. Lacs)

S. No.	Particulars	Second Quarter	First Quarter	Second Quarter	Half Year Ended		Year Ended
		Ended	Ended	Ended	30.09.2012	30.09.2011	31.03.2012
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-audited	Audited
1	Gross Sales / Income from Operations	4489	4768	4615	9248	9306	20971
2	Net Sales / Income from Operations (Net of Discounts & Excise Duty)	4391	4681	4475	9072	9015	19608
3	Other Income	31	33	27	64	63	109
4	Total Expenditure:						
	(i) (Increase) / Decrease in Stock-in-Trade	(54)	28	(189)	(26)	(269)	(41)
	(ii) Consumption of Raw Materials	1993	2009	1074	4002	2170	5170
	(iii) Manufacturing Expenses	1563	1524	2189	3087	4237	8102
	(iv) Staff Cost	436	367	331	803	649	1407
	(v) Other Expenditure	321	401	463	722	908	1722
	Total (4)	4259	4329	3868	8588	7995	16365
5	Profit / (Loss) before Interest & Depreciation	163	385	634	548	1383	3352
6	Finance Charges	1135	1075	1008	2210	1961	4092
7	Profit / (Loss) before Depreciation & Tax	(972)	(690)	(374)	(1662)	(578)	(740)
8	Depreciation	532	523	560	1055	1112	2226
9	Profit / (Loss) before Provision for Tax	(1504)	(1213)	(934)	(2717)	(1690)	(2966)
10	Provision for Taxation including FBT	0	0	0	0	0	0
11	Profit / (Loss) after Current Tax	(1504)	(1213)	(934)	(2717)	(1690)	(2966)
12	Provision for Deferred Tax	(464)	(375)	(298)	(839)	(531)	(930)
13	Net Profit/(Loss)	(1040)	(838)	(636)	(1878)	(1159)	(2036)
14	Paid-up Equity Share Capital (Face value Rs.10/-)	3760.19	3760.19	3760.19	3760.19	3760.19	3760.19
15	Reserves excluding Revaluation Reserve						(474)
16	Basic Earning Per Share (EPS - Rs.)	(2.77)	(2.23)	(1.69)	(4.99)	(3.08)	(5.41)
17	Diluted Earning Per Share (EPS -Rs.)	(2.77)	(2.23)	(1.69)	(4.99)	(3.08)	(5.41)
18	Aggregate of Public Shareholding	1764.12	1764.12	1764.12	1764.12	1764.12	1764.12
19	Number of Equity Shares % of Shareholding	46.92	46.92	46.92	46.92	46.92	46.92
	Promoter & Promoter group shareholding:						
	(i) Pledged/Encumbered						
	- Number of shares	139.72	139.72	139.72	139.72	139.72	139.72
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	70%	70%	70%	70%	70%	70%
	- Percentage of shares (as a % of the total Share capital of the company)	37.16%	37.16%	37.16%	37.16%	37.16%	37.16%
	(ii) Non-Encumbered						
	- Number of shares (In Lacs)	59.89	59.89	59.89	59.89	59.89	59.89
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	30%	30%	30%	30%	30%	30%
	- Percentage of shares (as a % of the total Share capital of the company)	15.93%	15.93%	15.93%	15.93%	15.93%	15.93%

Segment-wise Revenue, Results and Capital Employed

S. No.	Particulars	Second Quarter	First Quarter	Second Quarter	Half Year Ended		Year Ended
		Ended	Ended	Ended	30.09.2012	30.09.2011	31.03.2012
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-audited	Audited
1	Information about Primary Business Segments						
	Segment Revenues						
	Paper	3589	3430	3574	7019	6991	14405
	Hotel	833	1284	928	2117	2087	5311
	Total	4422	4714	4502	9136	9078	19717
	Less: Inter-Segment Revenue						
	Total	4422	4714	4502	9136	9078	19717
2	Segment Result						
	Paper	(314)	(386)	85	(700)	186	(117)
	Hotel	(55)	248	(11)	193	85	174
	Total	(369)	(138)	74	(507)	271	1126
	Less: Interest	1135	1075	1008	2210	1961	4092
	Total	(1504)	(1213)	(934)	(2717)	(1690)	(2966)
3	Capital Employed(Segment Assets-Segment Liabilities)						
	Paper	26659	26100	23826	26659	23826	26217
	Hotel	10867	11200	11315	10867	11315	11861
	Total	37526	37300	35141	37526	35141	38078



STATEMENT OF ASSETS AND LIABILITIES

(Rs. Laes)

S. No.	Particulars	Half Year Ended 30.09.2012 UnAudited	Year Ended 31.03.2012 Audited
I	EQUITY AND LIABILITIES		
1	Shareholders Funds		
a)	Capital	3760	3760
b)	Reserve & Surplus	(2160)	(281)
	Sub-total shareholder's funds	1600	3479
2	Non-Current Liabilities		
a)	Long Term Borrowings	30550	26076
b)	Other long term liabilities	17	548
c)	Long Term Provisions	160	115
	Sub-Total-Non-current liabilities	30727	26737
3	Current Liabilities		
a)	Short term Borrowings	4122	5394
b)	Trade Payables	721	1873
c)	Other Current Liabilities	341	584
d)	Short term Provisions	15	11
	Sub-Total Current liabilities	5199	7862
	TOTAL EQUITY AND LIABILITIES	37526	38078
II	ASSETS		
1	Non-current assets		
a)	Fixed Assets	25815	26694
b)	Deferred tax Assets (Net)	2902	2063
c)	Long Term Loans and advances	102	130
	Sub-Total Non current Assets	28819	28887
2	Current assets		
a)	Inventories	1307	1161
b)	Trade Receivables	7755	6702
c)	Cash and Cash equivalents	(1504)	553
d)	Other Current Assets	70	55
e)	Short term loans and advances	1079	720
	Sub- Total current Assets	8307	9191
	TOTAL ASSETS	37526	38078

Particular

(Rs. Laes)

Fund raised through IPO

AmountUtilization

5292

Hotel Project

3363

Paper Project

1103

IPO Expenses

490

The Balance Rs. 529 Laes has been utilized for General Corporate purposes for which it was raised through IPO

2 The Company has two business segment i.e. Paper and Hotel Division.

3 One investors complaint was pending at the beginning of the quarter and it is resolved. During the quarter no complaint was received, till Complaint was pending as on 30th September, 2012.

4 After Review by the Audit Committee, The above Financial Results have been approved by the Board of Directors at its meeting held on 9th November, 2012.

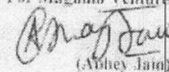
5 EPS for the Quarter are not annualised.

6 The figures for the previous period have been regrouped/rearranged wherever necessary.

Place: New Delhi

Dated: 09.11.2012

For Magnum Ventures Limited



(Anshu Jain)

Whole Time Director





Sunil K. Mittal & Co

CHARTERED ACCOUNTANTS

8-D, HANSALYA, 15, BARAKHAMBA ROAD, NEW DELHI - 110001
Telefax: 23358616, 23358617
E-mail: caskmittal0910@gmail.com

Annexure V to clause 41

Limited review report for companies other than banks

We have reviewed the accompanying statement of unaudited financial result of M/s Magnum Ventures Ltd, 3/4326, Ansari Road, Darya Ganj New Delhi -110002 for the quarter ended 30th September 2012. This statement is the responsibility of the company's management and has been approved by the board of directors.

A review of interim financial information consists principally of applying analytical procedures for the financial date and making inquiries of person responsible for the financial and accounting matters. It is substantially less in scope that an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the accounting standards and other recognized accounting practices and policies has not disclosed in the information required to be disclosed in term of clause 41 of the listing agreement including the manner in which is to be disclosed, or that is contains any material misstatement.

Place: New Delhi
Dated: 09.11.2012

For Sunil K Mittal & Co.
Chartered Accountants
Firm Reg No 008524N

 (Sunil Kumar Jain)
Prop.
Membership no. 84125