

VIRDHI COMMERCIAL COMPANY LTD

Regd. Office, 224 AJC Bose Road , Kolkata - 700 017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE ,2012

SL. NO	PARTICULARS	(Rs.)			
		Results For the Quarter Ended 30.06.2012 (Unaudited)	Results For the Quarter Ended 31.03.2012 (Unaudited)	Preceeding 3 months Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
1	Income from operations				
a	Income from operation	895755	728275	908589	3494334
b	Other operating income	-	-	-	-
	Total income from operations (net)	895755	728275	908589	3494334
2	Expenses				
a	Purchases of stock-in-trade	-	-	-	-
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	2573	(15505)	(4128)	24918
c	Employee benefits expense	360000	319728	240000	1039728
d	Depreciation and amortisation expense	9790	12450	12566	50398
e	Other expenses	174452	161219	181516	653435
	Total Expenses	546815	477891	429954	1768478
3	Profit from Operation before Other Income, Finance costs and Exceptional Items (1-2)	348940	250384	478635	1725856
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	348940	250384	478635	1725856
6	Finance costs (Interest)	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	348940	250384	478635	1725856
8	Exceptional Items-Prior Period Expenses	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax	348940	250384	478635	1725856
10	Tax Expense				
a.	Current Tax (including Wealth Tax)	-	-	-	517928
b	Deferred Tax	-	-	-	(613)
c	Short Provision of Tax for earlier Years	-	-	-	3,541
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	348940	250384	478635	1207928
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period(11+12)	348940	250384	478635	1207928
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	348940	250384	478635	1207928
17	Paid-up Equity Share Capital (Face Value Rs.10/-)	18686020	18686020	18686020	18686020
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	191692190
19i	Earnings Per Share (EPS) (of Rs. 10/- each) (not annualised):				
a.	Basic	0.19	0.13	0.26	0.65
b.	Diluted	0.19	0.13	0.26	0.65
19ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
a.	Basic	0.19	0.13	0.26	0.65
b.	Diluted	0.19	0.13	0.26	0.65

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SL. NO	PARTICULARS	Results For the Quarter Ended 30.06.2012 (Unaudited)	Results For the Quarter Ended 31.03.2012 (Unaudited)	Preceeding months Ended 30.06.2011 (Unaudited)	Year Ended 31.03.2012 (Audited)
PART - II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Share Holding				
	- No. of Shares	491985	491985	491985	491985
	- Percentage of Share holding	26.33%	26.33%	26.33%	26.33%
2	Promoters and promoter group Shareholding				
a.	Pledged/Encumbered				
	Number of Shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company.	-	-	-	-
b.	Non-encumbered				
	Number of Shares	1376617	1376617	1376617	1376617
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company.	73.67%	73.67%	73.67%	73.67%
Particulars		Quarter Ended 30.06.2012			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			NIL	
	Disposed of during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	
Notes :					
1	Corresponding figures for earlier period have been rearranged to conform with those of current period				
2	Provision for Taxation, Deferred Tax Liability/assets will be made at year end of the year.				
3	Segment Reporting as per Accounting Standard 17 is not applicable.				
	The above results were taken on record by the Board of Directors at their meeting held on 13-08-12.				
4					
5	The Auditors of the Company have carried out the limited review of the above Unaudited Financial Results in terms of the listing agreement.				
				By order of the Board	
Place : Kolkata		<i>Mayika Agarwal</i>			
Date : 13th Aug , 2012		Director			