

Virdhi Commercial Company Limited

Regd. Office: "Krishna", 224, A.J.C. Bose Road, Kolkata - 700 017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2013

PART - I		(Rs. In Amount except Shares & EPS)					
SL. NO	PARTICULARS	Result for the Quarter Ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	6 months ended	Corresponding 6 months ended in the previous year	Year to date figures for the previous year ended
		30.09.13 (Unaudited)	30.08.13 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	31.03.13 (Audited)
1	a Net Sales / Income from operation	948668	923830	934850	1872498	1830405	3574608
	b Other Operating Income	-	-	-	-	-	-
	Total Income	948668	923830	934850	1872498	1830405	3674608
2	Expenditure						
	a (Increase) / decrease in stock in trade and work in progress	(775)	50391	3179	49616	5752	68236
	b Consumption of raw materials	-	-	-	-	-	-
	c Purchase of traded goods	-	-	-	-	-	-
	d Employee Benefit Expenses	385,000	360,000	360,000	745,000	720,000	1,519,728
	e Depreciation	7,408	7720	9790	15128	19580	39267
	f Other Expenditure	191,153	175807	171065	366760	345518	705438
	Total Expenditure	582786	693718	544035	1176504	1090850	2332669
3	Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	365882	330112	390615	695994	739555	1241939
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	365882	330112	390615	695994	739555	1241939
6	Interest	-	-	-	-	-	-
7	Profit after Interest and before Exceptional Items (5-6)	365882	330112	390615	695994	739555	1241939
	Exceptional Items	-	-	-	-	-	-
	Profit (+) / Loss (-) from Ordinary Activities before tax	365882	330112	390615	695994	739555	1241939
10	Tax Expense	(1,784)	-	-	(1,784)	-	382,207
	Current Tax	-	-	-	-	-	380,000
	Deferred Tax	-	-	-	-	-	2,808
	Short/(Excess) Provision of Tax for earlier years	(1,784)	-	-	(1,784)	-	(601)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	367666	330112	390615	697778	739555	859732
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	367666	330112	390615	697778	739555	859732
14	Paid-up equity share capital Face Value Rs.10/- per share	18686020	18686020	18686020	18686020	18686020	18686020
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	192,608,530
16	Earnings Per Share (EPS) before extraordinary items						
	a Basic EPS (Rs.)	0.20	0.18	0.21	0.37	0.40	0.46
	b Diluted EPS (Rs.)	0.20	0.18	0.21	0.37	0.40	0.46
	Earnings Per Share (EPS) after extraordinary items						
	a Basic EPS (Rs.)	0.20	0.18	0.21	0.37	0.40	0.46
	b Diluted EPS (Rs.)	0.20	0.18	0.21	0.37	0.40	0.46
PART - II							
A	Particulars of Shareholding						
1	Public Share Holding						
	a Number of Shares	491985	491985	491985	491985	491985	491985
	b Percentage of Share holding	26.33%	26.33%	26.33%	26.33%	26.33%	26.33%
	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	1,376,617	1,376,617	1,376,617	1,376,617	1,376,617	1,376,617
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	73.67%	73.67%
B	Particulars				3 months ended (30.09.2013)		
	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		

Standalone / Consolidated Statement of Assets and Liabilities					As at Half Year end 30.09.2013 (Unaudited)	As at Year end 31.03.2013 (Audited)
Particulars						
A	EQUITY AND LIABILITIES					
1	Shareholders' Funds					
a	Share Capital				18,686,020	18,686,020
b	Reserves & Surplus				193,306,308	192,608,530
c	Money received against share warrants				-	-
	Sub-total - Shareholders' funds				211,992,328	211,294,550
2	Share application money pending allotment				-	-
3	Minority Interest				-	-
4	Non-current liabilities					
a	Long-term borrowings				-	-
b	Deferred tax liabilities (net)				6,202	6,202
c	Other long-term liabilities				-	-
d	Long-term provisions				-	-
	Sub-total - Non-current liabilities				6,202	6,202
5	Current liabilities					
a	Short-term borrowings				-	-
b	Trade payables				-	-
c	Other current liabilities				208,964	356,830
d	Short-term provisions				79,728	459,728
	Sub-total - Current liabilities				288,693	816,558
	TOTAL - EQUITY AND LIABILITIES				212,287,223	212,117,310
B	ASSETS					
1	Non-current assets					
a	Fixed assets				149,517	164,646
b	Goodwill on consolidation				-	-
c	Non-current investments				164,723,986	164,723,986
d	Deferred tax assets (net)				-	-
e	Long-term loans and advances				1,368,000	1,548,000
f	Other non-current assets				737,138	1,065,054
	Sub-total - Non-current assets				166,978,641	167,501,686
2	Current assets					
a	Current investments				-	-
b	Inventories				698,364	747,980
c	Trade receivables				-	-
d	Cash and cash equivalents				89,175	71,410
e	Short-term loans and advances				44,526,854	43,767,906
f	Other current assets				14,188	28,328
	Sub-total - Current assets				45,308,581	44,616,624
	TOTAL - ASSETS				212,287,223	212,117,310
Notes :						
1 Corresponding figures for earlier period have been regrouped/rearranged wherever considered necessary.						
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.						
4 The above results were taken on record by the Board of Directors at their meeting held on 14.11.2013						
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>Alpana Agarwal</i>		
Date : 14th November, 2013				Alpana Agarwal Director		