

Virdhi Commercial Company Limited								
Regd. Office: "Krishna", 224, A.J.C. Bose Road, Kolkata - 700 017								
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th September, 2014								
CIN : L67120WB1982PLC034846								
PART - I		(Rs. in Amount except Shares & EPS)						
Sl No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended	
		Result for the Quarter Ended	Previous Quarter Ended	Previous year corresponding Quarter Ended	Year to date figure for current year	Year to date figure for previous year	Previous Year ended	
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)	
1	a	Net Sales / Income from operation	999110	947714	948668	1946824	1872498	3672042
	b	Other Operating Income	-	-	-	-	-	-
		Total Income	999110	947714	948668	1946824	1872498	3672042
2		Expenditure						
	a	(Increase) / decrease in stock in trade and work in progress	12183	(54638)	(775)	(42455)	49616	354
	b	Consumption of raw materials	-	-	-	-	-	-
	c	Purchase of traded goods	-	-	-	-	-	-
	d	Employee Benefit Expenses	380,000	360,000	385,000	720,000	745,000	1,540,613
	e	Depreciation	5,910	6,148	7,408	12,057	15,128	30968
	f	Other Expenditure	268,907	291,094	191,153	560,001	366,780	819590
	g	Total Expenditure	647000	602603	582786	1249803	1176504	2391522
3		Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	352110	345111	365882	697220	695994	1280520
4		Other Income	-	-	-	-	-	-
5		Profit before Interest and Exceptional Items (3+4)	352110	345111	365882	697220	695994	1280520
6		Interest	-	-	-	-	-	-
7		Profit after Interest and before Exceptional Items (5-6)	352110	345111	365882	697220	695994	1280520
8		Exceptional Items (Prior Period Exp.)	-	-	-	-	-	60,708
		Profit (+) / Loss (-) from Ordinary Activities before tax	352110	345111	365882	697220	695994	1341228
10		Tax Expense	(927)	-	(1,784)	(927)	(1,784)	403,921
		Current Tax	-	-	-	-	-	402,000
		Deferred Tax	-	-	-	-	-	3,705
		Short/(Excess) Provision of Tax for earlier years	(927)	-	(1,784)	(927)	(1,784)	(1,784)
11		Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	353037	345111	367666	698147	697778	937307
12		Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13		Net Profit (+) / Loss (-) for the period (11-12)	353037	345111	367666	698147	697778	937307
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	-	-	-	-	-	193,545,837
16		Earnings Per Share (EPS) before extraordinary items						
	a	Basic EPS (Rs.)	0.19	0.18	0.20	0.37	0.37	0.50
	b	Diluted EPS (Rs.)	0.19	0.18	0.20	0.37	0.37	0.50
		Earnings Per Share (EPS) after extraordinary items						
	a	Basic EPS (Rs.)	0.19	0.18	0.20	0.37	0.37	0.50
	b	Diluted EPS (Rs.)	0.19	0.18	0.20	0.37	0.37	0.50
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%
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	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 (30.09.2014)	
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
Statement of Assets and Liabilities				
		Particulars	Year Ended	
			As at Half Year ended 30.09.2014 (Unaudited)	As at year ended 31.03.2014 (Audited)
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	a)	Share Capital	18,686,020	18,686,020
	b)	Reserves & Surplus	194,243,984	193,545,837
	c)	Money received against share warrants	-	-
		Sub-total - Shareholders' Funds	212,930,004	212,231,857
2	Share Application money pending allotment			
3	Minority Interest			
4	Non-current liabilities			
	a)	Long-term borrowings	-	-
	b)	Deferred Tax Liabilities (net)	9,907	9,907
	c)	Other long-term liabilities	-	-
	d)	Long-term provisions	-	-
		Sub-total - Non-Current Liabilities	9,907	9,907
5	Current liabilities			
	a)	Short-term borrowings	-	-
	b)	Trade payables	-	-
	c)	Other current liabilities	372,561	123,771
	d)	Short-term provisions	-	402,000
		Sub-total - Current Liabilities	372,561	525,771
		TOTAL - EQUITY AND LIABILITIES	213,312,472	212,767,534
B	ASSETS			
1	Non-current assets			
	a)	Fixed assets	121,623	133,680
	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	996,000	1,212,000
	f)	Other non-current assets	727,664	1,072,540
		Sub-total - Non-Current Assets	166,569,273	167,142,206
2	Current assets			
	a)	Current investments		
	b)	Inventories	790,081	747,626
	c)	Trade receivables	-	-
	d)	Cash and cash equivalents	117,453	41,666
	e)	Short-term loans and advances	45,735,665	44,736,036
	f)	Other current assets	100,000	100,000
		Sub-total - Current Assets	46,743,199	45,625,328
		TOTAL - ASSETS	213,312,472	212,767,534
Notes :				
1 Segment reporting as per Accounting Standard 17 is not applicable.				
2 The above audited financial results have been approved and taken on record by the Board of Directors in their meeting held on 14th November 2014				
3 Previous year's figures have been regrouped / rearranged wherever considered necessary.				
4 Provision for Taxation, Deferred Tax Liability/Assets will be made at the end of the year				
5 The Auditors of the Company have carried out the limited review of the above Unaudited Financial Results in terms of listing agreement.				
				By order of the Board
Place Kolkata				<i>Alpana Agarwal</i>
Date 14/11/2014				Alpana Agarwal
				Director