

VIRDHI COMMERCIAL COMPANY LTD

Regd. Office, 224 A.J.C Bose Road, Kolkata - 700 017						
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013						
SL. NO	PARTICULARS	Result For the Quarter Ended	Preceding 3 months Ended	Corresponding 3 months ended in the previous year	(Rs. In Amount except Shares & EPS)	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Audited)	Year to date figures for current period ended 31.03.2013 (Audited)	Year to date figures for the previous year ended 31.03.2012 (Audited)
1	Income from operations					
a	Income from operation	857036	887167	728275	3574608	3494334
b	Other operating income	-	-	-	-	-
	Total Income from operations (net)	857036	887167	728275	3574608	3494334
2	Expenses					
a	Purchases of stock-in-trade	-	-	-	-	-
b	Changes in inventories of finished goods, work-in-progress and stock-in-trade	68164	(5680)	(15505)	68236	24918
c	Employee benefits expense	439728	360000	319728	1519728	1039728
d	Depreciation and amortisation expense	9897	9790	12450	39267	50398
e	Other expenses	171558	188361	181219	705438	653434
	Total Expenses	689347	552471	477891	2332669	1768478
3	Profit from Operation before Other Income, Finance costs and Exceptional Items (1-2)	187689	334696	250384	1241939	1725856
4	Other income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	187689	334696	250384	1241939	1725856
6	Finance costs (Interest)	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	187689	334696	250384	1241939	1725856
8	Exceptional Items-Prior Period Expenses	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax	187689	334696	250384	1241939	1725856
10	Tax Expense	-	(601)	-	392207	517928
a	Current Tax (including Wealth Tax)	-	-	-	380,000	515000
b	Deferred Tax	-	-	-	2,808	(613)
c	Short Provision of Tax for earlier Years	-	(601.00)	-	(601)	3541
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	187689	335297	250384	859732	1207928
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period(11+12)	187689	335297	250384	859732	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)	187689	335297	250384	859732	1207928
17	Paid-up Equity Share Capital (Face Value Rs.10/-)	18686020	18686020	18686020	18686020	18686020
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	192608530	191748798
19i	Earnings Per Share (EPS) (of Rs. 10/- each) (not annualised).					
a	Basic	0.09	0.18	0.13	0.46	0.65
b	Diluted	0.09	0.18	0.13	0.46	0.65
19ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised).					
a	Basic	0.09	0.18	0.13	0.46	0.65
b	Diluted	0.09	0.18	0.13	0.46	0.65
	See accompanying note to the financial results					
PART - II						
A PARTICULARS OF SHAREHOLDING						
1	Public Share Holding					
	- No. of Shares	491985	491985	491985	491885	491985
	- Percentage of Share holding	28.33%	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	1376617	1376617	1376617	1376617	1376617
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

VIRDHI COMMERCIAL COMPANY LTD

Particulars		3 months ended (31.03.2013)	
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	
Standalone / Consolidated Statement of Assets and Liabilities			
Particulars		Year Ended	
		As at 31.03.2013 (Audited)	As at 31.03.2012 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	19,686,020	19,686,020
	b) Reserves & Surplus	192,608,530	191,748,798
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	211,294,550	210,434,818
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	a Long-term borrowings		
	b Deferred tax liabilities (net)	6,202	3,394
	c Other long-term liabilities		
	d Long-term provisions		
	Sub-total - Non-current liabilities	6,202	3,394
5	Current liabilities		
	a Short-term borrowings		
	b Trade payables		
	c Other current liabilities	356,830	227,001
	d Short-term provisions	459,728	594,728
	Sub-total - Current liabilities	816,558	821,729
	TOTAL - EQUITY AND LIABILITIES	212,117,310	211,259,941
B	ASSETS		
1	Non-current assets		
	a Fixed assets	164,648	203,913
	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	1,548,000	1,608,000
	f Other non-current assets	1,065,054	1,093,519
	Sub-total - Non-current assets	187,501,688	187,629,418
2	Current assets		
	a Current investments		
	b Inventories	747,980	816,216
	c Trade receivables		
	d Cash and cash equivalents	71,410	71,898
	e Short-term loans and advances	43,767,906	42,714,128
	f Other current assets	28,328	28,280
	Sub-total - Current assets	44,615,624	43,630,522
	TOTAL - ASSETS	212,117,310	211,259,941
Notes			
1 Segment reporting as per Accounting Standard 17 is not applicable.			
2 The above audited financial results have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their meeting held on 30th May 2013.			
3 Previous year's figures have been regrouped / rearranged wherever considered necessary.			
4 The quarterly financial result are the derived figures between audited figures in respect of the year ended March 31,2013 and the published year to date figures upto December 31,2012, being the date of the end of the third quarter of the current financial year , which was subject to limited review.			
Place : Kolkata		By order of the Board	
Date : 30th May, 2013		Alpna Agarwal	
		DIRECTOR	

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