

Virdhi Commercial Company Limited							
Regd. Office: "Krishna", 224, A.J.C. Bose Road, Kolkata - 700 017							
AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31st March, 2014							
CIN : L67120WB1982PLC034846							
PART - I		(Rs. in Amount except Shares & EPS)					
SL. NO	PARTICULARS	Result for the	Previous	Quarter Ended	Year ended	Previous Year	
		Quarter Ended	Quarter Ended	Quarter Ended	Year ended	Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
1	a	Net Sales / Income from operation	842418	957128	857036	3672042	3574608
	b	Other Operating Income	-	-	-	-	-
		<b>Total Income</b>	<b>842418</b>	<b>957128</b>	<b>857036</b>	<b>3672042</b>	<b>3574608</b>
2		<b>Expenditure</b>					
	a	(Increase) / decrease in stock in trade and work in progress	(16800)	(32483)	68164	354	68236
	b	Consumption of raw materials	-	-	-	-	-
	c	Purchase of traded goods	-	-	-	-	-
	d	Employee Benefit Expenses	438,613	350,000	439,728	1,540,613	1,519,728
	e	Depreciation	8,807	7031	8897	30868	39267
	f	Other Expenditure	247,704	2,5127	171558	819590	705438
	g	<b>Total Expenditure</b>	<b>676324</b>	<b>558694</b>	<b>689347</b>	<b>2391822</b>	<b>2332869</b>
3		Profit from Operation before Other Income, Interest and Exceptional Items (1-2)	167094	417432	167689	1280520	1241939
4		Other Income	-	-	-	-	-
5		<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>167094</b>	<b>417432</b>	<b>167689</b>	<b>1280520</b>	<b>1241939</b>
6		Interest	-	-	-	-	-
7		<b>Profit after Interest and before Exceptional Items (5-6)</b>	<b>167094</b>	<b>417432</b>	<b>167689</b>	<b>1280520</b>	<b>1241939</b>
8		Exceptional Items (Prior Period Exp)	60,708	-	-	60,708	-
9		<b>Profit (+) / Loss (-) from Ordinary Activities before tax</b>	<b>227802</b>	<b>417432</b>	<b>167689</b>	<b>1341228</b>	<b>1241939</b>
10		<b>Tax Expense</b>					
		Current Tax	-	-	-	402,000	380,000
		Deferred Tax	-	-	-	3,795	2,808
		Short/(Excess) Provision of Tax for earlier years	-	-	-	(1,784)	(60.1)
11		<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>227802</b>	<b>417432</b>	<b>167689</b>	<b>937307</b>	<b>859732</b>
12		Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13		<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>227802</b>	<b>417432</b>	<b>167689</b>	<b>937307</b>	<b>859732</b>
14		Paid-up equity share capital Face Value Rs.10/- per share	18686020	18686020	18686020	18686020	18686020
15		Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	193,545,937	192,608,530
16		<b>Earnings Per Share (EPS) before extraordinary Items</b>					
	a	Basic EPS (Rs.)	0.12	0.22	0.09	0.50	0.46
	b	Diluted EPS (Rs.)	0.12	0.22	0.09	0.50	0.46
		<b>Earnings Per Share (EPS) after extraordinary Items</b>					
	a	Basic EPS (Rs.)	0.12	0.22	0.09	0.50	0.46
	b	Diluted EPS (Rs.)	0.12	0.22	0.09	0.50	0.46
<b>PART - II</b>							
A	<b>Particulars of Shareholding</b>						
1	<b>Public Share Holding</b>						
	a	Number of Shares	491985	491985	491985	491985	491985
	b	Percentage of Share holding	26.33%	26.33%	26.33%	26.33%	26.33%
2	<b>Promoters and promoter group Shareholding</b>						
	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
		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%
B	<b>Particulars</b>						
	<b>INVESTOR COMPLAINTS</b>						
	<b>3 months ended (31.03.2014)</b>						
	Pending at the beginning of the quarter						
	Received during the quarter						
	Disposed of during the quarter						
	Remaining unresolved at the end of the quarter						

*Alpana Agarwal*

Statement of Assets and Liabilities		Year Ended	
		As at 31.03.2014 (Audited)	As at 31.03.2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	a) Share Capital	18,668,020	18,668,020
	b) Reserves & Surplus	193,545,837	192,808,530
	c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>212,213,857</b>	<b>211,294,560</b>
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	9,907	6,202
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>9,907</b>	<b>6,202</b>
5	Current liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	-	-
	c) Other current liabilities	123,771	358,830
	d) Short-term provisions	402,000	459,728
	<b>Sub-total - Current liabilities</b>	<b>628,771</b>	<b>818,558</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>212,767,534</b>	<b>212,117,310</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	a) Fixed assets	133,680	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	1,212,000	1,548,000
	f) Other non-current assets	1,072,540	1,065,054
	<b>Sub-total - Non-current assets</b>	<b>187,142,206</b>	<b>187,501,686</b>
2	Current assets		
	a) Current investments	-	-
	b) Inventories	747,626	747,980
	c) Trade receivables	-	-
	d) Cash and cash equivalents	41,868	71,410
	e) Short-term loans and advances	44,736,036	43,767,906
	f) Other current assets	100,000	28,328
	<b>Sub-total - Current assets</b>	<b>45,625,328</b>	<b>44,615,624</b>
	<b>TOTAL - ASSETS</b>	<b>212,767,534</b>	<b>212,117,310</b>
<b>Notes :</b>			
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 29th May 2014.			
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 31,2014 and the published year to date figures upto December 31,2013, being the date of the end of the third quarter of the current financial year , which was subject to limited review.			
		By order of the Board	
Place : Kolkata		<i>Alpina Agarwal</i>	
Date : 29/05/2014		Alpina Agarwal Director	