

Viridhi 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, 2015							
CIN : L67120WB1982PLC034846							
PART - I		(Rs. in Amount except Shares & EPS)					
SL. NO	PARTICULARS	Result for the	Preceding	Quarter Ended	Year ended	Previous Year	
		Quarter Ended	three months	Quarter Ended	Year ended	Year ended	
		31.03.2015	ended	31.03.2014	31.03.2015	31.03.2014	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
1	a	Net Sales / Income from operation	835505	976717	842418	3759046	3672042
	b	Other Operating Income	-	-	-	-	-
		Total Income	835505	976717	842418	3759046	3672042
2		Expenditure					
	a	(Increase) / decrease in stock in trade and work in progress	13062	46632	(16800)	17239	354
	b	Consumption of raw materials	-	-	-	-	-
	c	Purchase of traded goods	-	-	-	-	-
	d	Employee Benefit Expenses	378,825	360,000	435,613	1,458,825	1,540,613
	e	Depreciation	-	6216	8807	-	30966
	f	Other Expenditure	243,142	311559	247704	1132976	819590
	g	Total Expenditure	635029	724407	675324	2609040	2391522
3		Profit from Operation before Other Income, interest and Exceptional Items (1-2)	200476	252310	167094	1150006	128052
4		Other Income	43,533	144,700	-	188,233	-
5		Profit before Interest and Exceptional Items (3+4)	244009	397010	167094	1338239	1280520
6		Interest	7,675	-	-	7,675	-
7		Profit after Interest and before Exceptional Items (5-6)	236334	397010	167094	1330564	1280520
8		Exceptional Items (Prior Period Exp.)	-	(16,030)	60,708	(16,030)	60,708
9		Profit (+) / Loss (-) from Ordinary Activities before tax	236334	380980	227802	1314534	1341228
10		Tax Expense	(2,040)	-	-	399,832	403,921
		Current Tax	-	-	-	391,000	402,000
		Deferred Tax	-	-	-	11,799	3,705
		Short/(Excess) Provision of Tax for earlier years	(2,040)	-	-	(2,967)	(1,784)
11		Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	238374	380980	227802	914702	937307
12		Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13		Net Profit (+) / Loss (-) for the period (11-12)	238374	380980	227802	914702	937307
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	-	-	-	194,443,287	193,545,837
16		Earnings Per Share (EPS) before extraordinary Items					
	a	Basic EPS (Rs.)	0.13	0.20	0.12	0.49	0.50
	b	Diluted EPS (Rs.)	0.13	0.20	0.12	0.49	0.50
		Earnings Per Share (EPS) after extraordinary Items					
	a	Basic EPS (Rs.)	0.13	0.20	0.12	0.49	0.50
	b	Diluted EPS (Rs.)	0.13	0.20	0.12	0.49	0.50
PART - II							
A		Particulars of Shareholding					
1		Public Share Holding					
	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		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
		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		Particulars			3 months ended (31.03.2015)		
		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		Year Ended	
		As at 31.03.2015 (Audited)	As at 31.03.2014 (Audited)
A EQUITY AND LIABILITIES			
1	Shareholders' Funds		
a)	Share Capital	18,686,020	18,686,020
b)	Reserves & Surplus	194,443,287	193,545,837
c)	Money received against share warrants		
	Sub-total - Shareholders' funds	213,129,307	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)	21,706	9,907
c)	Other long-term liabilities		
d)	Long-term provisions		
	Sub-total - Non-current liabilities	21,706	9,907
5	Current liabilities		
a)	Short-term borrowings	2,077,675	
b)	Trade payables		
c)	Other current liabilities	185,910	123,771
d)	Short-term provisions	409,825	402,000
	Sub-total - Current liabilities	2,673,410	525,771
	TOTAL - EQUITY AND LIABILITIES	215,824,424	212,767,534
B ASSETS			
1	Non-current assets		
a)	Fixed assets	116,429	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	780,000	1,212,000
f)	Other non-current assets	381,286	1,072,540
	Sub-total - Non-current assets	166,001,701	167,142,206
2	Current assets		
a)	Current investments		
b)	Inventories	730,387	747,626
c)	Trade receivables		
d)	Cash and cash equivalents	429,702	41,668
e)	Short-term loans and advances	48,562,633	44,736,036
f)	Other current assets	100,000	100,000
	Sub-total - Current assets	49,822,723	45,625,328
	TOTAL - ASSETS	215,824,424	212,767,534
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 2015.		
3	Previous year's figures have been regrouped / rearranged wherever considered necessary.		
4	Pursuant to the inactment of the Companies Act, 2013 the company has applied the estimated useful life as specified in Schedule 11 accordingly the amortised carrying value is being depreciated /amortised over the revised /slash remaining useful life. The written down value of the fixed assets whose life has expired as on 01.04.2014 have been adjusted net of tax, in the opening balance of profit & Loss account amounting to Rs 17251/-.		
5	The quarterly financial result are the derived figures between audited figures in respect of the year ended March 31,2015 and the published year to date figures upto December 31,2014, 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 : 30/05/2015	<i>Manjula Agarwal</i>	
		Manjula Agarwal	
		Director	