

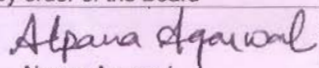
Virdhi Commercial Company Limited

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31st March, 2017

CIN : L67120WB1982PLC034846

PART - I		(Rs. In Amount except Shares & EPS)				
SL. NO	PARTICULARS	Quarter Ended	Preceding three months ended	Quarter Ended	Year ended	Previous Year ended
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2016 (Unaudited)
1	a Net Sales / Income from operation	1029879	1029369	972761	4288540	4116964
	b Other Operating Income	-	-	-	-	-
	Total Income	1029879	1029369	972761	4288540	4116964
2	Expenses					
	a Consumption of raw materials	-	-	-	-	-
	b Purchase of stock in trade	-	-	-	-	-
	c Change in Inventories (Increase) / decrease in inventories of finished goods, work- in- progress and stock in trade	(32996)	(22301)	25,696	(141,035)	23,189
	d Employee Benefit Expenses	457,500	457,500	531,045	1,969,080	1,791,045
	e Depreciation	-	-	-	-	-
	f Rent	-	-	120000	200,000	480000
	g Other Expenditure	168,755	113,100	628153	576,423	1182576
	Total Expenses	593260	548299	1304894	2604469	3476810
3	Profit / (Loss) from operation before other Income, finance costs and exceptional items (1-2)	436619	481070	(332133)	1684071	640154
4	Other Income	-	-	-	-	841
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	436619	481070	(332133)	1684071	640995
6	Finance costs	95,382	119,436	26,268	452,331	382,838
7	Profit/ (Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)	341237	361634	(358401)	1231740	258157
8	Exceptional Items Prior Period Expenses- (Dr) Cr	(2,690)	407	2,500	2,283	2,500
9	Profit/(Loss) from ordinary activities before tax(7+8)	338547	362041	(360901)	1229457	255657
10	Tax Expense	414,339			414,339	66,392
	Current Tax	405,000			405,000	60,000
	Deferred Tax	9,339			9,339	10,494
	Short/(Excess) Provision of Tax for earlier years	-	-	-	-	(4,102)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(75792)	362041	(360901)	815118	189265
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(75792)	362041	(360901)	815118	189265
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			-	19,544,672	194,632,553
16	i Earnings Per Share (before extraordinary items)					
	a Basic EPS (Rs.)	(0.04)	0.19	(0.19)	0.44	0.10
	b Diluted EPS (Rs.)	(0.04)	0.19	(0.19)	0.44	0.10
	ii Earnings Per Share (EPS) after extraordinary items					
	a Basic EPS (Rs.)	(0.04)	0.19	(0.19)	0.44	0.10
	b Diluted EPS (Rs.)	(0.04)	0.19	(0.19)	0.44	0.10
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 (31.03.2017)	
	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 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
	Particulars		
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	18,686,020	18,686,020
	b) Reserves & Surplus	195,447,671	194,632,553
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	214,133,691	213,318,573
2	Share application money pending allotment		
4	Non-current liabilities		
	a Long-term borrowings		
	b Deferred tax liabilities (net)	41,539	32,200
	c Other long-term liabilities	-	-
	d Long-term provisions	-	-
	Sub-total - Non-current liabilities	41,539	32,200
5	Current liabilities		
	a Short-term borrowings	3,549,028	3,992,229
	b Trade payables	-	-
	c Other current liabilities	102,787	395,878
	d Short-term provisions	465,000	60,000
	Sub-total - Current liabilities	4,116,815	4,448,107
	TOTAL - EQUITY AND LIABILITIES	218,292,045	217,798,880
B	ASSETS		
1	Non-current assets		
	a Fixed assets	116,429	116,429
	b Non-current investments	164,738,168	164,723,986
	c Long-term loans and advances	7,264,356	7,438,300
	d Other non-current assets	843,436	417,727
	Sub-total - Non-current assets	172,962,389	172,696,442
2	Current assets		
	a Current investments		
	b Inventories	834,051	707,198
	c Trade receivables		
	d Cash and cash equivalents	234,196	523,028
	e Short-term loans and advances	44,261,067	43,830,761
	f Other current assets	342	41,450
	Sub-total - Current assets	45,329,656	45,102,438
	TOTAL - ASSETS	218,292,045	217,798,880
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 29th May, 2017.			
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 31st, 2017 and the published year to date figures upto December 31st, 2016, being the date of the end of the third quarter of the current financial year, which was subject to limited review.			
5 The Board had decided in the Board Meeting held on 02.01.2017 to transfer 600 Equity shares of Himachal Futuristic Ltd and 487 Equity shares of MIRC Electronics Ltd held as stock in trade to Long Term Quoted investments at Market value as on 02.01.2017			
Place : Kolkata		By order of the Board	
Date : 29/05/2017		 Alpana Agarwal Director	