

**Virdhi Commercial Company Limited**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2016**

CIN : L67120WB1982PLC034846

PART - I		Rs. In Amount except Shares & EPS						
SL. NO		PARTICULARS	Result for the Quarter Ended	Preceeding 3 months Ended	Corresponding 3 months ended in the pervious year	Half Year Ended	Half Year Ended	Year to date figures for the previous year ended
			30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
			(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	a	Net Sales / Income from operation	1143619	1085673	1102853	2229292	2113286	4116964
	b	Other Operating Income	-	-	-	-	-	-
		<b>Total Income</b>	<b>1143619</b>	<b>1085673</b>	<b>1102853</b>	<b>2229292</b>	<b>2113286</b>	<b>4116964</b>
2		<b>Expenses</b>						
	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	(57559)	(28179)	10613	(85738)	14,094	23,189
	d	Employee Benefit Expenses	4,50,000	5,89,080	4,50,000	10,39,080	8,10,000	17,91,045
	e	Depreciation	-	-	-	-	-	-
	f	Rent	80,000	1,20,000	1,20,000	2,00,000	-	4,80,000
	g	Other Expenditure	1,48,488	1,39,378	2,63,441	2,87,866	6,58,304	1182576
		<b>Total Expenses</b>	<b>620928</b>	<b>820279</b>	<b>844054</b>	<b>1441208</b>	<b>1482397</b>	<b>3476810</b>
3		<b>Profit / (Loss) from operation before other Income, finance costs and exceptional Items (1-2)</b>	<b>522690</b>	<b>265394</b>	<b>258798</b>	<b>788084</b>	<b>630889</b>	<b>640154</b>
4		Other Income	-	-	-	-	-	841
5		<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>522690</b>	<b>265394</b>	<b>258798</b>	<b>788084</b>	<b>630889</b>	<b>640995</b>
6		Finance costs	1,20,901	1,16,612	1,83,253	2,37,513	2,36,938	3,82,838
7		<b>Profit/ (Loss) from ordinary activites after Finance cost but before Exceptional Items (5-6)</b>	<b>401789</b>	<b>148782</b>	<b>75545</b>	<b>550571</b>	<b>393950</b>	<b>258157</b>
8		Exceptional Items (Prior Period Exp.)	-	-	-	-	-	2,500
9		<b>Profit/(Loss) from ordinary activities before tax(7+8)</b>	<b>401789</b>	<b>148782</b>	<b>75545</b>	<b>550571</b>	<b>393950</b>	<b>255657</b>
10		<b>Tax Expense</b>						
		Current Tax	-	-	-	-	-	66,392
		Deferred Tax	-	-	-	-	-	10,494
		Short/(Excess) Provision of Tax for earlier years	-	-	-	-	-	(4,102)
11		<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>401789</b>	<b>148782</b>	<b>75545</b>	<b>550571</b>	<b>393950</b>	<b>189265</b>
12		Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13		<b>Net Profit / (Loss) for the period (11-12)</b>	<b>401789</b>	<b>148782</b>	<b>75545</b>	<b>550571</b>	<b>393950</b>	<b>189265</b>
14		Share of Profit/(Loss) of associates	-	-	-	-	-	-
15		Minority Interest	-	-	-	-	-	-
16		<b>Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates(13+14+15)</b>	<b>401789</b>	<b>148782</b>	<b>75545</b>	<b>5,50,571</b>	<b>3,93,950</b>	<b>189265</b>
17		Paid-up equity share capital Face Value Rs.10/- per share	1,86,86,020	1,86,86,020	1,86,86,020	1,86,86,020	1,86,86,020	18686020
18		Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	<b>19,46,32,553</b>
19	i	<b>Earnings Per Share ( before extraordinary Items)</b>						
	a	Basic EPS (Rs.)	0.22	0.08	0.04	0.17	0.17	0.10
	b	Diluted EPS (Rs.)	0.22	0.08	0.04	0.17	0.17	0.10
	ii	<b>Earnings Per Share (EPS) after extraordinary Items</b>						
	a	Basic EPS (Rs.)	0.22	0.08	0.04	0.17	0.17	0.10
	b	Diluted EPS (Rs.)	0.22	0.08	0.04	0.17	0.17	0.10
<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	491985
	b	Percentage of Share holding	26.33%	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	13,76,617	13,76,617	13,76,617	13,76,617	13,76,617	13,76,617
		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%

Sub-total - Shareholders' funds		21,38,69,142.98	21,33,18,573
2	Share application money pending allotment		
3	Minority interest		
4	<b>Non-current liabilities</b>		
a	Long-term borrowings	0	0
b	Deferred tax liabilities (net)	32,200	32,200
c	Other long-term liabilities		0
d	Long-term provisions		0
Sub-total - Non-current liabilities		32,200	32,200
5	<b>Current liabilities</b>		
a	Short-term borrowings	41,05,991	39,92,229
b	Trade payables		0
c	Other current liabilities	2,76,979.67	3,95,878
d	Short-term provisions	60,000	60,000
Sub-total - Current liabilities		44,42,970.67	44,48,107
<b>TOTAL - EQUITY AND LIABILITIES</b>		<b>21,83,44,313.65</b>	<b>21,77,98,880</b>
<b>Particulars</b>		<b>As at Half Year end 30.09.2015 (UnAudited)</b>	<b>As at Year end 31.03.2015 (Audited)</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
a	Fixed assets	1,16,429	1,16,429
b	Non-current investments	16,47,23,986	16,47,23,986
c	Long-term loans and advances	1,68,300	74,38,300
d	Other Non Current assets	4,17,727	4,17,727
f	Other non-current assets		
Sub-total - Non-current assets		0	17,26,96,442
2	<b>Current assets</b>		
	Current investments	0	0
	Inventories	7,92,936.3	7,07,198
	Trade receivables		
	Cash and cash equivalents	1,56,633.65	5,23,028
	Short-term loans and advances	5,18,45,539	4,38,30,761
	Other current assets	1,22,762.3	41,450
Sub-total - Current assets		5,29,17,871.25	4,51,02,438
<b>TOTAL - ASSETS</b>		<b>21,83,44,314.25</b>	<b>21,77,98,880</b>

**Notes :**

- Segment reporting as per Accounting Standard 17 is not applicable.
- The above unaudited 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 12th November, 2016.
- Previous year's figures have been regrouped / rearranged wherever considered necessary.
- Provision for Taxation, Deferred Tax Liability/Assets will be made at the end of the year.
- The Auditors of the Company have carried out the Limited Review of the above financial results in terms of the Regulation 33(1)(d) of the SEBI ( Listing obligations and disclosure requirements) Regulations,2015 of the Listing Agreement

Place : Kolkata  
Date : 12/11/2016

By order of the Board  
*Alpana Agarwal*  
Alpana Agarwal  
Director

SEBI (Listing