

**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, 2017**

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
			30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a	Net Sales / Income from operation	1168513	1122399	1143618	2290912	2229292	4288540
	b	Other Operating Income	-	-	-	-	-	-
		<b>Total Income</b>	<b>1168513</b>	<b>1122399</b>	<b>1143618</b>	<b>2290912</b>	<b>2229292</b>	<b>4288540</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	487	4638	(57559)	5124	(85,738)	(1,41,034)
	d	Employee Benefit Expenses	6,67,500	7,37,500	4,50,000	14,05,000	10,39,080	19,69,080
	e	Depreciation	-	-	-	-	-	-
	f	Rent	-	-	80,000	-	2,00,000	2,00,000
	g	Other Expenditure	74,835	1,92,701	1,48,487	2,67,536	2,87,866	5,76,423
		<b>Total Expenses</b>	<b>742822</b>	<b>934839</b>	<b>620928</b>	<b>1677661</b>	<b>1441208</b>	<b>2604469</b>
3		<b>Profit / (Loss) from operation before other Income, finance costs and exceptional Items (1-2)</b>	<b>425691</b>	<b>187560</b>	<b>522690</b>	<b>613252</b>	<b>788084</b>	<b>1684071</b>
4		Other Income	-	-	-	-	-	-
5		<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>425691</b>	<b>187560</b>	<b>522690</b>	<b>613252</b>	<b>788084</b>	<b>1684071</b>
6		Finance costs	1,08,938	1,06,179	1,20,901	2,15,117	2,37,513	4,52,331
7		<b>Profit/ (Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)</b>	<b>316753</b>	<b>81381</b>	<b>401789</b>	<b>398135</b>	<b>550571</b>	<b>1231740</b>
8		Exceptional Items (Prior Period Exp.)	-	3,349	-	3,349	-	2,283
9		<b>Profit/(Loss) from ordinary activities before tax(7+8)</b>	<b>316753</b>	<b>78032</b>	<b>401789</b>	<b>394786</b>	<b>550571</b>	<b>1229457</b>
10		<b>Tax Expense</b>	<b>85,193</b>	<b>20,093</b>	<b>-</b>	<b>1,05,286</b>	<b>-</b>	<b>4,14,339</b>
		Current Tax	85,193	20,093	-	1,05,286	-	4,05,000
		Deferred Tax	-	-	-	-	-	9,339
		Short/(Excess) Provision of Tax for earlier years	-	-	-	-	-	-
11		<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>231560</b>	<b>57939</b>	<b>401789</b>	<b>289500</b>	<b>550571</b>	<b>815118</b>
12		Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13		<b>Net Profit / (Loss) for the period (11-12)</b>	<b>231560</b>	<b>57939</b>	<b>401789</b>	<b>289500</b>	<b>550571</b>	<b>815118</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>231560</b>	<b>57939</b>	<b>401789</b>	<b>2,89,500</b>	<b>5,50,571</b>	<b>815118</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>19,54,47,670</b>
19	i	<b>Earnings Per Share ( before extraordinary Items)</b>						
	a	Basic EPS (Rs.)	0.12	0.03	0.22	0.17	0.17	0.44
	b	Diluted EPS (Rs.)	0.12	0.03	0.22	0.17	0.17	0.44
	ii	<b>Earnings Per Share (EPS) after extraordinary Items</b>						
	a	Basic EPS (Rs.)	0.12	0.03	0.22	0.17	0.17	0.44
	b	Diluted EPS (Rs.)	0.12	0.03	0.22	0.17	0.17	0.44
<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%

