

Viridhi Commercial Company Limited							
Regd. Office: "Krishna", 224, A.J.C. Bose Road, Kolkata - 700 017							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2015							
CIN : L67120WB1982PLC034846							
PART - I			(Rs. In Amount except Shares & EPS)				
SL. NO	PARTICULARS	Result for the Quarter Ended	Preceding 3 months Ended	Corresponding 3 months ended in the	Nine months Ended	Nine months Ended	Year to date figures for the previous year
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
a	Net Sales / Income from operation(Net of Excise duty)	1030917	1102853	976717	3144203	2923541	3759046
b	Other Operating Income	-	-	-	-	-	-
	Total Income from Operations(net)	1030917	1102853	976717	3144203	2923541	3759046
2	Expenses						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchase of stock in trade	-	-	-	-	-	-
c	Change in Inventories (Increase) / decrease in inventories of finished goods, work- in- progress and stock in trade	(16600)	10613	46632	(2506)	4177	17239
d	Employee Benefit Expenses	450,000	450,000	360,000	1,260,000	1,080,000	1,458,825
e	Depreciation and amortisation expenses	-	-	6,216	-	18,273	-
f	Rent	120,000	120,000	-	360,000	-	-
g	Other Expenditure	134,355	263,441	311,559	552,659	871,560	1,132,976
	Total Expenses	687755	844054	724407	2170153	1974010	2609040
3	Profit / (Loss) from operation before other Income, finance costs and exceptional Items (1-2)	343162	258798	252310	974050	949530	1150006
4	Other Income	-	-	144,700	-	144,700	188,233
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	343162	258798	397010	974050	1094230	1338239
6	Finance costs	119,632	183,253	-	356,570	-	7,675
7	Profit/(Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)	223530	75545	397010	617480	1094230	1330564
8	Exceptional Items	-	-	-	-	-	(16030)
9	Profit/(Loss) from ordinary activities before tax(7+8)	223530	75545	397010	617480	1094230	1314534
10	Tax Expense						
	Current Tax	-	-	-	-	(927)	399,832
	Deferred Tax	-	-	-	-	-	11,799
	Short/(Excess) Provision of Tax for earlier years	-	-	-	-	(927)	(2,967)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	223530	75545	397010	617480	1095157	914702
12	Extraordinary Items (Net of Tax Expenses)	-	-	(16,030)	-	(16,030)	-
13	Net Profit / (Loss) for the period (11-12)	223530	75545	380980	617480	1079127	914702
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates(13+14+15)	223530	75545	380980	617480	1079127	914702
17	Paid-up equity share capital (Face Value Rs.10/- per share)	18686020	18686020	18686020	18686020	18686020	18686020
18	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	199443287
19	Earnings Per Share (before extraordinary Items) (Rs 10/- each)(not annualised)						
a	Basic	0.12	0.04	0.20	0.33	0.58	0.49
b	Diluted	0.12	0.04	0.20	0.33	0.58	0.49
ii	Earnings Per Share (after extraordinary Items) (Rs 10/- each)(not annualised)						
a	Basic	0.12	0.04	0.20	0.33	0.58	0.49
b	Diluted	0.12	0.04	0.20	0.33	0.58	0.49

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 08th February 2016.

3 Previous year's figures have been regrouped / rearranged wherever considered necessary.

4 Provision for Taxation, Deferred Tax Liability/Assets will be made at the end of the year.

5 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.

By order of the Board
Viridhi Commercial Company Ltd

Alpana Agarwal

Alpana Agarwal
Director

Place : Kolkata
Date : 08/02/2016