## VISISTH CHAY VYAPAR LIMITED

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st March 2015

(Rs. In Lakhs)

|  | 3 months ended<br>31/03/2015 | Preceding 3 months ended 31/12/2014 | Corresponding 3 months ended in the previous year on 31/03/2014 | Year to date figures for current<br>Period ended on 31/03/2015   | Year to date figures for the previous year ended on 31/03/2014 | Previous Accounting year ended on 31/03/2014 |
|--|------------------------------|-------------------------------------|---|--|--|--|
| Particulars  | Audited                      | Unaudited                           | Audited   | Audited  | Audited  | Audited                                      |
| Faiticulars  | Addited                      | Orlaudited                          | Addited   | Addited  | Addited  | Addited                                      |
| 1. Income from Operations  |                              |                                     | /   |  |  |  |
| (a) Net Sales/Income from  |                              |                                     |   |  |  |  |
| Operations (net of excise duty)  | 6.14                         | 6.93                                | (55.92)   | 22.34  | 13.17  | 13.17  |
| (b) Other Operating Income   | -                            | 0.50                                | (55.52)   | -  | -  | -  |
| Total Income from  |                              | -                                   | 1   |  |  |  |
| operations (net) 2. Expenses   | 6.14                         | 6.93                                | (55.92)   | 22.34  | 13.17  | 13.17  |
|  |                              |                                     | . d.  |  |  |  |
| (a) Cost of materials consumed   |                              | _                                   | -   | 4  | -  |  |
| (b) Purchases of stock-in-   |                              | 700                                 |   |  | ~  |  |
| trade<br>(c) Changes in inventories of   | ·-                           | -                                   |   |  |  |  |
| finished goods, work-in-   |                              |                                     | ="  |  |  |  |
| progress and stock in trade  |                              |                                     | 200   |  |  |  |
| (d) Employee benefits  | /-                           | -                                   | -   | -  |  |  |
| expense<br>(e) Depreciation and  | 4.87                         | 1.96                                | 2.15  | 7.87   | 8.57   | 8.57   |
| amortisation expense   | . *                          | -                                   | -   | - 1  | 1-   |  |
| (f) Other expenses (Any item exceeding 10% of total  |                              |                                     |   |  |  |  |
| expenses relating to   |                              |                                     |   |  |  |  |
| continuing operations to be  | 5.00                         | 404                                 | 0.00  | 46.00  | 1 22   | 1 22   |
| shown separately) Total Expenses   | 5.62<br><b>10.49</b>         | 4.24<br>6.20                        | 0.69<br><b>2.84</b>   | 16.98<br><b>24.85</b>  | 1.32<br>9.89   | 1.32<br>9.89                                 |
| 3. Profit/(Loss) from  |                              |                                     |   |  |  |  |
| Operations before Other<br>Income, Finance Cost and  |                              |                                     |   |  |  |  |
| Exceptional items (1-2)  | (4.35)                       | 0.73                                | (58.76)   | (2.51)   | 3.28   | 3.28   |
| Other Income     Profit /(Loss) before   |                              |                                     |   | -  |  | -  |
| finance costs and  |                              |                                     |   | K  |  |  |
| Exceptional Items (3+4)  | (4.35)                       | 0.73                                | (58.76)   | (2.51)   | 3.28   | 3.28   |
| 6. Finance Costs 7. Profit/(Loss) after finance  | 2.52                         | 4.43                                | (0.15)  | 16.14  |  |  |
| Costs but before   |                              |                                     | 1000  |  |  |  |
| 8. Exceptional Items   | (6.87)                       | (3.70)                              | (58.61)   | (18.65)  | 3.28   | 3.28   |
| 9. Profit / (Loss) from  |                              |                                     |   |  |  |  |
| Ordinary Activities before tax (7-8)   | (6.87)                       | (3.70)                              | (58.61)   | (18.65)  | 3.28   | 3.28   |
| 10. Tax expense  |                              | (0.70)                              | 0.38  | (10.00)  | 0.38   | 0.38   |
| 11. Net Profit / (Loss) from<br>Ordinary Activities after tax  | >                            |                                     |   |  |  |  |
| (9-10)   | (6.87)                       | (3.70)                              | (58.99)   | (18.65)  | 2.90   | 2.90   |
| 12. Extraordinary item (net of   |                              |                                     |   |  |  |  |
| tax expense Rs)  | ¥                            | _                                   | -   | The state of the s | -  |  |
| 13. Net Profit/(Loss) for the  | (6.97)                       | (2.70)                              | /59 00)   | (19.65)  | 2.00   | 2.90   |
| period (11-12) 14. Share of Profit/(loss) of   | (6.87)                       | (3.70)                              | (58.99)   | (18.65)  | 2.90   | 2.90   |
| associates*  |                              |                                     |   |  |  |  |
| 15. Minority Interest* 16. Net Profit after taxes,   |                              |                                     |   |  |  |  |
| minority interest and share of profit/loss of associates   | 2                            |                                     |   |  |  |  |
| (13-14-15)   | (6.87)                       | (3.70)                              | (58.99)   | (18.65)  | 2.90   | 2.90   |
| 17. Paid-up equity share capital   |                              |                                     |   |  |  |  |
| (Face Value of the Share   |                              |                                     |   |  |  |  |
| shall be indicated)  | 1,999.90                     | 1,999.90                            | 1,999.90  | 1,999.90   | 1,999.90   | 1,999.90                                     |
| 18. Reserves excluding<br>Revaluation Reserves as per  |                              |                                     |   |  |  |  |
| balance sheet of previous  |                              |                                     | 450.00  | 100 70   | 450.15   | 450.45                                       |
| accounting year  19. Earnings Per Share (EPS)  | 139.79                       | 158.45                              | 158.45  | 139.79   | 158.45   | 158.45                                       |
| a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year.        |                              |                                     |   |  |  |  |
| (not to be annualized)   | (0.01)                       | (0.01)                              | (0.03)  | (0.01)   | 0.01   | 0.01   |
| b) Basic and diluted EPS<br>after Extraordinary items for<br>the period, for the year to<br>date and for the previous year |                              |                                     |   |  |  |  |
| (not to be annualized)   | (0.01)                       | (0.01)                              | (0.03)  | (0.01)   | 0.01   | 0.01   |

## Note:

For Visisth Chay Vyapar Ltd.

By Order of the Board

Tarak Nath Dey

Discoccor

Place:Kolkata Dated 25th June 2015

<sup>1)</sup> The above unaudited financial results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 25th June 2015

2) Previous period' figures have been regrouped/rearranged where necessary