

VISHVJYOTI TRADING LIMITED

Regd. Office : Office No. 121, Veena Beena Commercial Center, Opp. Railway Station, Bandra (West), Mumbai-400050

Audited Financial Results for the Year Ended 31st March, 2013.

Part I

(Rs. In Lakhs)

	PARTICULARS	Quarter Ended			Year Ended	Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
	Income from Operations.					
1	(a) Net Sales / Income from Operations (net of excise)	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.01
	Total Income from operations (net)	0.00	0.00	0.00	0.00	0.01
2	Expenditure					
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchases stock - in - trade	514.48	0.00	0.00	514.48	0.00
	c) Changes in inventories of finished good, work in progress and stock - in trade	(511.44)	0.00	0.00	(511.44)	0.00
	d) Employees benefits expenses	3.60	0.00	0.15	3.90	0.60
	e) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00
	e) Other Expenditure	9.39	9.87	10.23	19.58	13.11
	Total Expenditure	16.03	9.87	10.38	26.52	13.71
3	Profit from Operation before Other Income, Interest & Exceptional Items (1-2)	(16.03)	(9.87)	(10.38)	(26.52)	(13.70)
4	Other Income	1.59	9.59	0.00	11.39	0.00
5	Profit before Interest & Exceptional Items	(17.62)	(0.28)	(10.38)	(15.13)	(13.70)
6	Financial costs	2.89	2.87	0.00	12.32	4.25
7	Profit after Interest but before Exceptional Items	(20.51)	(3.15)	(10.38)	(27.45)	(17.95)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit from Ordinary activities before Tax	(20.51)	(3.15)	(10.38)	(27.45)	(17.95)
10	Tax Expenses (Including Deferred Tax)	0.00	0.00	0.00	0.00	0.01
11	Net Profit from Ordinary activities after Tax	(20.51)	(3.15)	(10.38)	(27.45)	(17.94)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit for the period	(20.51)	(3.15)	(10.38)	(27.45)	(17.94)
14	Share of profit of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
	Net profit after taxes, minority interest and share of profit of associate (13 + 14 + 15)	(20.51)	(3.15)	(10.38)	(27.45)	(17.94)
16	Paid up Equity Share Capital (Face value per share Rs. 10/- each)	1,524.50	774.50	24.50	1,524.50	24.50
18	Reserves excluding Revaluation Reserves	-	-	-	(45.81)	0.50
19 i	Earning Per Share-Basic/ Diluted (before extraordinary item) (of Rs 10/- each annualised)	(0.13)	(0.04)	(4.24)	(0.18)	(7.32)
19 ii	Earning Per Share-Basic/ Diluted (after extraordinary items) (of Rs. 10/- each not annualised)	-	-	-	-	-

Part II **Select Information for the Quarter ended 31.03.2013**

	PARTICULARS	Quarter Ended			Year Ended	Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	' - Number of shares	15085070	7585070	85070	15085070	85070
	- Percentage of shareholding	98.95%	97.94%	34.72%	98.95%	34.72%
2	Promoter and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group).					
	- Percentage of shares (as a % of the share capital of the company)					
	b) Non - Encumbered					

- Number of shares	159930	159930	159930	159930	159930
- Percentage of shares (as a % of the total shareholding of promoter and promoter group).	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the share capital of the company)	1.05%	2.06%	65.28%	1.05%	65.28%

	3 months ended (31.03.2013)	
Particulars		
INVESTOR COMPLAINTS :		
Pending at the beginning of the quarter.	Nil	
Received during the quarter.	Nil	
Disposed during the quarter .	Nil	
Remaining unresolved at the end of the quarter.	Nil	

20 **The statement of Assets and Liabilities:**

(Rs. In Lakhs)

Particulars		Ast at 31.03.2013 (Audited)	Ast at 31.03.2012 (Audited)
(A)	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	1,524.50	24.50
	(b) Reserves and Surplus	(45.81)	(18.36)
	Sub-Total- Shareholders' Funds	1,478.69	6.14
2	Non-Current Liabilities		
	(a) Long-term borrowings	121.77	116.48
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Long-term provisions	0.00	0.00
	Sub - Total - Non - Current Liabilities	121.77	116.48
3	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.20	36.32
	(c) Other current liabilities	2.63	1.30
	(d) Short-term provisions	0.00	0.00
	Sub - Total - Current Liabilities	2.84	37.62
	TOTAL - EQUITY AND LIABILITIES	1,603.30	160.24
(B)	ASSETS		
	Non-current assets		
	a) Fixed assets	45.84	45.84
	b) Non - current investments	4.60	4.60
	c) Long-term loans and advances	1,034.13	107.77
	Sub - Total - Non - Current Assets	1,084.57	158.21
	Current assets		
	a) Current Investments		
	b) Inventories	511.73	0.29
	c) Trade receivable(net)	0.00	0.00
	d) Cash and cash equivalents	5.76	1.61
	e) Short-term loans and advances	0.00	-
	f) other current assets	1.24	0.13
	Sub - Total - Current Assets	518.73	2.03
	TOTAL - ASSETS	1,603.30	160.24
		Total	

NOTES :-

- The above financial results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in its meeting held on 30th May, 2013 and duly audited by Statutory Auditors .
- The Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the 3rd quarter of the financial year.
- Figures of the previous periods have been regrouped and / or recast, wherever considered necessary to confirm to the grouping of the current period.
- Segment Reporting as defined in Accounting Standard 17 is not applicable.

For and on behalf of the Board

Place : Mumbai
Date : 30th May, 2013

Director