

VISHVJYOTI TRADING LIMITED

Regd. Office : 7-A, Sai Shakti CHS, L. T. Road, Dahisar -West, Mumbai - 400 063

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31/03/2015

(Rs. In Lacs)

	PARTICULARS	UNAUDITED	AUDITED	UNAUDITED	AUDITED
		Quarter ended 31.03.2015	Corresponding three months ended in previous year 31.03.2014	Year to date figure for current period ended 31.03.2015	Year to date figure for previous year ended 31.03.2014
1	Net Sales / Income from Operations.	1500.07	1887.80	4355.55	4504.16
	Other Operative Income	0.00	0.00	0.00	214.16
	Total Income	1500.07	1887.80	4355.55	4718.32
2	Expenditure				
	a) Cost of Materials Consumed	0.00	0.00	0.00	0.00
	a) (Increase) / Decrease in Stock in trade.	0.00	0.00	0.14	502.23
	b) Cost of Purchases	1495.48	1869.23	4344.26	4066.78
	c) Employee Cost	1.26	0.90	3.96	3.60
	d) Depreciation	0.25	0.00	0.25	0.01
	e) Foreign Currency Derivative Losses	0.00	0.00	0.00	0.00
	f) Advertisement	0.09	0.00	0.74	0.00
	g) Legal and Professional Charges	0.29	0.00	0.35	0.26
	h) Rent	0.00	0.15	1.69	0.60
	i) Professional Tax	0.00	0.00	0.00	0.00
	j) Interest	0.00	0.00	0.00	0.00
	k) Other Expenditure	0.34	87.05	3.96	182.44
	Total Expenditure	1497.71	1957.33	4355.35	4755.93
3	Profit/(loss) from Operations before Other				
	Income, Interest & Exceptional Items	2.36	-69.53	0.20	-37.61
4	Other Income	23.25	13.27	93.35	46.40
5	Profit/(loss) before Interest & Exceptional Items	25.61	-56.26	93.55	8.79
6	Interest	0.00	0.00	0.00	1.47
7	Profit/(loss) after Interest but before	25.61	-56.26	93.55	7.32
	Exceptional Items				
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(loss) from Ordinary activities before Tax	25.61	-56.26	93.55	7.32
10	Tax Expenses	7.92	0.00	28.90	1.40
11	Nett Profit/(loss) from Ordinary activities after Tax	17.69	-56.26	64.65	5.92
12	Paid up Equity Share Capital	1524.50	1524.50	1524.50	1524.50
	(Face value per share Rs. 1/-)				
13	Reserves excluding Revaluation Reserves	0.50	0.50	0.50	0.50
14	Earning Per Share-Basic/Diluted (Not annualised)	0.01	0.000	0.06	0.000
15	Aggregate of Non-Promoters Shareholdings				
	No. of Shares	150850700	150850700	150850700	150850700
	Percentage of Shareholdings	98.95%	98.95%	98.95%	98.95%
16	Promoter and Promoter group Shareholdings				
	A) Pledge / Encumbered	0	0	0	0
	B) Non-Encumbered				
	No. of Shares	1599300	1599300	1599300	1599300
	Percentage of Shares (As % of the total Share				
	Holding of Promoter & Promoter group)	1.05%	1.05%	1.05%	1.05%

Standlone Statement of Assets and Liabilities

(Rs. In Lacs)

		UNAUDITED	AUDITED
	PARTICULARS	As at 31.03.2015	As at 31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholding ' Funds		
	(a) Share Capital	1524.50	1524.50
	(b) Reserve and Surplus	27.58	-39.89
	(c) Money received against share warrents	-	-
	Sub - Total - Shareholders ' Funds	1552.08	1484.61
2	Share application money pending allotement	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non -Current Liabilities	0.00	0.00
	(a) Long - term borrowings	11.52	10.00
	(b) Deferred tax liabilites (net)	0.00	0.00
	(c) Other Long - term liabilites	0.00	0.00
	(d) Long - term provisions	0.00	0.00
	Sub - Total - Non - Current Liabilities	11.52	10.00
5	Current Liabilities		
	(a) Short - term borrowing	876.91	0.00
	(b) Trade payable	36.52	1696.78
	(c) Other Current Liabilites	0.00	0.00
	(d) Short- term provisions	32.69	5.79
	Sub - Total - Current Liabilities	946.11	1702.57
	TOTAL - EQUITY AND LIABILITIES	2509.71	3197.18
(B)	ASSETS		
	Non -Current Assets		
	a) Fixed assets	0.49	0.19
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non - current Investment	0.00	0.00
	(d) deferred tax assets (net)	0.08	0.00
	(e) Long - term loans and advance	1689.52	1495.98
	f) Other non-current assets	0.00	0.00
	Sub - Total - Non - Current Assets	1690.09	1496.16
	Current Assets		
	(a) Inventories	9.36	9.50
	(b) Trade Receivables	778.07	1683.16
	(b) Cash and cash equivalents	6.20	3.86
	(c) Other current assets	25.99	4.48
	Sub - Total - Current Assets	819.62	1701.00
	TOTAL ASSETS	2509.71	3197.16

Shareholding Information for the Quarter Ended 31.03.2015

	PARTICULARS	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
		Quarter ended 31.03.2015	Corresponding Quarter ended in previous year 31.03.2014	Year to date figure for current period Ended 31.03.2015	Previous year ended 31.03.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of shares	150850700	15085070	150850700	150850700
	Percentage of shareholding	98.95	98.95	98.95	98.95
2	Promoter and Promoter Group Shareholding ****				
	a) Pledged / Encumbered				
	Number of shares				
	Percentage of share (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	1599300	159930	1599300	1599300
	Percentage of share (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the share capital of the company)	1.05	1.05	1.05	1.05
	PARTICULARS	Quarter ended (31.03.2015)			
B	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			

NOTES:

- 1 The above Results have been taken on record by committee of Board in its meeting held on 26-05-2015
- 2 The above Results have been reviewed by the Auditors of the Company.
- 3 There were no investor complaints outstanding at the beginning and at the end of quarter.

No complaints were received during the quarter.

Date : 26-05-2015

Place : Mumbai

BY ORDER OF THE BOARD
For VISHVJYOTI TRADING LIMITED
SD/-
SUNIL RINGASIA
DIRECTOR