

UNAUDITED RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30.09.2014

PARTICULARS	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Quarter ended 30.09.2014	Quarter ended 30.06.2014	Corresponding Quarter ended in previous year 30.09.2013	Year to date figures for current period ended 30.09.2014	Year to date figures for previous year ended 30.09.2013	Year ended 31.03.2014
1 (a) Net Sales / Income from Operations	518.43	1391.52	887.99	1909.95	914.11	4504.18
(b) Other Operative Income	0.00	0.00	0.01	0.00	214.17	257.40
<b>Total Income</b>	<b>518.43</b>	<b>1391.52</b>	<b>888.00</b>	<b>1909.95</b>	<b>1128.28</b>	<b>4761.58</b>
2 Expenditure						
a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
a) (Increase) / Decrease in stock - in trade	0.00	0.00	0.00	0.00	0.00	502.23
b) Cost of Purchases	517.31	1388.01	901.00	1905.32	901.00	4066.78
c) Employee Cost	0.90	0.90	0.90	1.80	1.80	3.60
d) Depreciation	0.00	0.00	0.00	0.00	0.00	0.02
e) Foreign Currency Derivative Losses	0.00	0.00	0.11	0.00	0.00	180.00
f) Advertisement	0.06	0.06	0.05	0.27	0.29	0.00
g) Legal & Professional Charges	0.30	0.00	0.15	0.60	0.30	0.00
h) Interest	0.00	0.00	0.22	0.00	0.22	0.00
i) Other Expenditure	1.93	2.40	0.01	3.71	0.70	3.29
<b>Total Expenditure</b>	<b>520.40</b>	<b>1391.31</b>	<b>902.44</b>	<b>1911.76</b>	<b>905.83</b>	<b>4755.92</b>
3 Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	-1.97	0.21	-14.44	-1.81	222.45	5.64
4 Other Income	38.64	8.08	5.47	46.72	12.39	3.16
5 Profit/(Loss) before Interest & exceptional items	36.67	8.29	-8.97	44.91	234.84	8.80
6 Interest	0.00	0.00	0.00	0.00	0.00	-1.47
7 Profit/(Loss) after Interest but before exceptional items	36.67	8.29	-8.97	44.91	234.84	7.33
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary activities before Tax Expenses	36.67	8.29	-8.97	44.91	234.84	7.33
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) from Ordinary activities after Tax	36.67	8.29	-8.97	44.91	234.84	7.33
12 Paid up equity share capital (Face value per Share Rs. 1/-)	1524.50	1524.50	1524.50	1524.50	1524.50	1524.50
13 Reserves excluding Revaluation Reserves	0.50	-	0.06	0.50	-	0.05
14 Earnings per share-Basic Diluted (Not annualised)	0.02	0.01	0.06	0.03	1.54	0.05
15 Aggregate of Non-Promoters Shareholdings						
No. of Shares	150850700	150850700	150850700	150850700	150850700	150850700
Percentage of Shareholdings	98.95%	98.95%	98.95%	98.95%	98.95%	98.95%
16 Promoter and Promoter group shareholdings						
(A) Pledged / Encumbered	0	0	0	0	0	0
(B) Non-Encumbered	1599300	1599300	1599300	1599300	1599300	1599300
No. of Shares	1599300	1599300	1599300	1599300	1599300	1599300
Percentage of Shares (As % of the total Share Holding of Promote group)	1.05%	1.05%	1.05%	1.05%	1.05%	1.05%

Select Information for the Quarter and Six Months Ended 30.09.2014

PARTICULARS	Quarter ended 30.09.2014 (Unaudited)	Preceding Quarter ended 30.06.2014 (Unaudited)	Corresponding Quarter ended in previous year 30.09.2013 (Unaudited)	Year to date figures for current period ended 30.09.2014 (Unaudited)	Year to date figures for previous year ended 30.09.2013 (Unaudited)	previous year ended 31.03.2014 (Audited)
	<b>A PARTICULARS OF SHAREHOLDING</b>					
1 Public shareholding						
- Number of shares	15,085,0700	15,085,0700	15,085,0700	15,085,0700	15,085,0700	15,085,0700
- Percentage of shareholding	98.95%	98.95%	98.95%	98.95%	98.95%	98.95%
2 Promoter and Promoter Group Shareholding						
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 share capital of the company)	-	-	-	-	-	-
b) Non-Encumbered						
- Number of shares	159,9300	159,9300	159,9300	159,9300	159,9300	159,9300
- 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 share capital of the company)	1.05%	1.05%	1.05%	1.05%	1.05%	1.05%
<b>B INVESTOR COMPLAINTS :</b>						
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					

Standalone Statement of Assets and Liabilities

PARTICULARS	(Rs. in Lacs)	
	As at 30.09.2014 (Un-Audited)	As at 30.09.2013 (Un-Audited)
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' Funds		
(a) Share capital	1,524.50	1,524.50
(b) Reserves and Surplus	0.50	188.73
(c) Money received against share warrants	-	-
<b>Sub-Total- Shareholders' Funds</b>	<b>1525.00</b>	<b>1713.23</b>
2 Share application money pending allotment	-	-
3 Minority interest	-	-
4 Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	0.00	51.60
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub - Total - Non - Current Liabilities</b>	<b>0.00</b>	<b>51.60</b>
5 Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	785.08	901.51
(c) Other current liabilities	7.66	2.78
(d) Short-term provisions	-	-
<b>Sub - Total - Current Liabilities</b>	<b>792.74</b>	<b>904.27</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2297.74</b>	<b>2669.10</b>
<b>(B) ASSETS</b>		
Non-current assets		
a) Fixed assets	0.19	-
b) Goodwill on consolidation *	-	-
c) Non-current investments	-	-
d) Deferred tax assets (net)	9.38	4.60
e) Long-term loans and advances	-	-
f) Other non-current assets	1483.25	1864.15
<b>Sub - Total - Non - Current Assets</b>	<b>1492.82</b>	<b>1868.75</b>
Current assets		
a) Inventories	0.00	93.26
b) Cash and cash equivalents	1.83	4.69
c) Other current assets	823.11	902.40
<b>Sub - Total - Current Assets</b>	<b>825.94</b>	<b>1000.35</b>
<b>TOTAL ASSETS</b>	<b>2297.74</b>	<b>2669.10</b>

NOTES:-  
 1. The above Results have been taken on record by Committee of Board in its meeting held on 14.11.2014  
 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.

BY ORDER OF THE BOARD  
 For VISHVJYOTI TRADING LIMITED  
 KISHOR GOPAL PATIL  
 DIRECTOR

Date : 14.11.2014  
 Place : Mumbai