

# VISHVPRABHA TRADING LIMITED

Regd. Off: Office No 04, Survey No 45, Near Sarvoday Park, Nandivali Road, Dombivali –  
421021

CIN: L51900MH1985PLC034965

Tel. (022) 67425462

Website: [www.vishvprabhatrading.com](http://www.vishvprabhatrading.com)

Email: [cosec@vishvprabhatrading.com](mailto:cosec@vishvprabhatrading.com)

19<sup>th</sup> November, 2018

To  
Corporate Relation Department  
BSE Limited  
Rotunda Building, P J Towers  
Dalal Street, Fort  
Mumbai 400 001

**Sub: Revised Unaudited Standalone Financial Results as per IND-AS format for quarter and half year September 30, 2018**

**Ref: Vishvprabha Trading Ltd (Company Code: BSE: 512064)**

Dear Sirs,

As per the requirement of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 and e-mail received from the BSE Limited regarding discrepancies in Financial Results for the Half Year/Quarter ended September 2018, please find attached herewith revised Unaudited Standalone Financial Results for the Half Year/Quarter ended September 30, 2018 as per IND-AS format and in accordance with Schedule III format of Companies Act, 2013.

Except for the change in the format of Statement of Assets & Liabilities is for Standalone Result there is no other change in the Results.

Kindly take the above on record

Thanking You

Yours Truly,

For **Vishvprabha Trading Limited**



**Komal Bhagat**  
**Company Secretary and Compliance Officer**  
**(ACS: 49751)**

**Place: Dombivali, Thane**

**VISHVPRABHA TRADING LIMITED**

Regd. Office : Ground Floor, Avighna Heights, Survey No. 45-4B, Behind Sarvoday Park, Nandivali Road, Dombivili East 421201

CIN : L51900MH1985PLC034965

Website : www.vishvprabhatrading.com

Email: cosec@vishvprabhatrading.com

(' in Thousand except EPS)

Particulars		As at 30 Sept 2018	As at 31 March 2018
<b>I.</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	Property, plant and equipment	-	-
	Other intangible assets	-	-
	Other non-current assets	-	4,317
	<b>Total non-current assets</b>	-	4,317
<b>2</b>	<b>Current assets</b>		
	Financial assets		
	Trade receivables	-	-
	Cash and cash equivalents	626	38
	Other Bank Balance	-	-
	Loans	2	-
	Other current assets	3,375	-
	<b>Total current assets</b>	4,003	38
	<b>Total assets</b>	4,003	4,355
<b>II.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>A</b>	<b>Equity</b>		
	Equity share capital	2,450	2,450
	Other equity	1,553	1,400
	<b>Total equity</b>	4,003	3,850
<b>B</b>	<b>Liabilities</b>		
<b>1</b>	<b>Non-current liabilities</b>		
	Deferred tax liabilities (Net)	-	-
	<b>Total non-current liabilities</b>	-	-
<b>2</b>	<b>Current liabilities</b>		
	Financial Liabilities		
	Borrowings	-	455
	Trade payables	-	47
	Provisions	-	-
	Other current liabilities	-	3
	<b>Total current liabilities</b>	-	505
	<b>Total liabilities</b>	-	505
	<b>Total Equity and Liabilities</b>	4,003	4,355

For Vishvprabha Trading Limited



Mitesh Thakkar

Managing Director (DIN 06480213)

Place : Dombivili

Date : 02/11/2018

01-10-18

## VISHVPRABHA TRADING LIMITED

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## Statement of Unaudited Standalone Financial Results for the Quarter and half year ended 30/09/2018

Sr.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited
I	Revenue from operations						
	a) Gross Sales	-	557	0	557	0	0
	b) Other operating Income	-	0	0	-	0	0
	Total Revenue from operations	-	557	0	557	0	0
II	Other Income	16	1219	0	1,235	0	0
III	TOTAL INCOME (I+II)	16	1776	0	1,792	0	0
IV	Expenses					0	0
	a) Cost of materials consumed	-	0	0	0	0	0
	b) Purchases of stock-in-trade	-	0	0	0	0	0
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	205	0	205	189	194
	d) Employee benefits expense	17	0	0	17	0	0
	e) Finance costs	-	13	6	13	12	26
	f) Depreciation and amortisation expense	-	0	0	-	0	0
	g) Power and fuel	-	0	0	-	0	0
	h) Excise duty expenses	-	0	0	-	0	0
	i) Other Expenses	53	1351	48	1,404	389	483
	Total Expenses (IV)	70	1569	54	1,639	590	703
V	Profit before exceptional Items and Tax (III-IV)	-53	207	-54	154	-590	-703
VI	Exceptional Items	-	0	0	-	0	0
VII	Profit before Tax (V-VI)	-53	207	-54	154	-590	-703
VIII	Tax Expense						
	a) Current Tax	-	0	0	-	0	0
	b) Deferred Tax	-	0	0	-	0	0
IX	Net Profit after Tax for the period/ year (VII-VIII)	-53	207	-54	154	-590	-703
X	Other Comprehensive Income (OCI)						
	A i) Items that will not be reclassified to profit or loss	-	0	-72	-	-82	-91
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	0	0	-	0	0
	a. i) Items that will be reclassified to profit or loss	-	0	0	-	0	0
	ii) Income tax relating to items that will be reclassified to profit or loss	-	0	0	-	0	0
	Total Other Comprehensive Income/(Loss)	-	0	0	-	0	0
XI	Total Comprehensive Income for the period/year (Comprising Profit and Other Comprehensive Income for the period/year) (IX+X)	-	0	-126	-	-672	-794
XII	Paid up Equity Share Capital (face value of Rs.10 per share)	2,450	2450	2450	2450	2450	2450
XIII	Other Equity excluding Revaluation Reserve	-	0	0	0	0	0
XIV	Earnings per equity share (not annualised)						
	Basic (Rs.)	-0.22	0.84	-0.22	0.62	-2.41	-2.87
	Diluted (Rs)	-0.22	0.84	-0.22	0.62	-2.41	-2.87

For VISHVPRABHA TRADING LTD.



MANAGING DIRECTOR

01-10-18

**VISHVPRABHA TRADING LIMITED**

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**Extract of Unaudited Financial Results for the Quarter and Half year ended 30th September 2018**

PARTICULARS	Quarter Ended 30/09/2018 (Unaudited)	Quarter Ended 30/09/2017 (Unaudited)	Year Ended 31/03/2018 (Audited)
Total Income from operations (net)	0	0	0
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extra ordinary items)	(54)	(54)	(46)
Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extra ordinary items)	(54)	(54)	(46)
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extra ordinary items)	(54)	(54)	(46)
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and other Comprehensive Income (after tax)]	(54)	(54)	(46)
Equity Share Capital	2,450	2450	2450
Reserves - Other Equity(excluding Revaluation Reserve as shown in the Audited Balance Sheet of previous year)			
Earning per share (before extraordinary items) (of ` 10/-each)			
(a) Basic	(0.22)	(0.22)	(0.19)
(b) Diluted	(0.22)	(0.22)	(0.19)
* Not Annualised			

**NOTES:**

(a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on the BSE website (www.bseindia.com) and on the Company's website (www.vishvprabhatrading.com)

(b) There is no change in accounting policies and hence there is no impact on Profit & Loss.

(c) No Exceptional or extra ordinary items adjusted.

Place : Mumbai  
Date : 02/11/2018

For Vishvprabha Trading Limited



Mitesh Thakkar

Managing Director (DIN 06480213)



# Doshi Maru & Associates

Chartered Accountants

9, Shreepal Building,  
S N Road, Tambe Nagar,  
Mulund- (West),  
Mumbai - 400 080  
Tel: (O) 2347 2578  
(R) 2565 4859

The Board of Directors,  
M/s. VISHVPRABHA TRADING LIMITED  
Warden House,  
340, J J Road,  
Byculla,  
Mumbai - 400 008.

We have reviewed the accompanying Statement of unaudited financial results of M/s. VISHVPRABHA TRADING LIMITED for the period ended 30<sup>th</sup> September 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. Doshi Maru & Associates  
(CHARTERED ACCOUNTANTS)



S.P. Doshi  
[Shashank P Doshi]  
PARTNER  
M.NO.: -108456  
F.R.No. 112187W

Place: Mumbai  
Date: 02/11/2018