# VINADITYA TRADING COMPANY LIMITED CIN - L51900MH1981PLC024340

Reg. off: 12, 4<sup>th</sup> Floor, 68, Sai Sadan, Janmabhoomi Marg, Hutatma Chowk, Fort, Mumbai – 400001, Maharashtra E-mail – info@aacs.in, website: www.vinaditya.com

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14th February, 2019

To, **The Relationship Manager BSE Ltd.** Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai – 400 001

Dear Sir/ Madam,

Subject: Outcome of the Board Meeting of the Company held on 14<sup>th</sup> February, 2019 at the Registered Office of the Company

Ref: Scrip Code: 504380

Pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the unaudited financial Results for the quarter ended on December 31, 2018 along with the Limited Review Report of the Statutory Auditor, duly approved by the Board of Directors of the Company at its Meeting held today.

Kindly take the same on your records.

Commencement Time: 12:00 pm Conclusion Time: 3:30 pm

Thanking you,

Yours faithfully,

For Vinaditya Trading Co Ltd.

FOR VINADITYA TRADUCT

5. P. Puttah DIRECTOR

Satyaprakash Satyanarayan Pathak Whole Time Director & CFO DIN-00884844

Encl: As stated above

SARA & ASSOCIATES Chartered Accountants

M.Com. EC.A., DISA B.Com., EC.J Rajesh Agarwa 8.Com i

Bovind Sharma M.Com., F.C.A., DISA B.Com, F.C.A., DISA

A-503, Vertex Vikas Building, Above Mitra Nursing Home, Sir M. V. Road, Andheri (East), Mumbai - 400 069. | Tel: 2682 6081-84 | Fax: 2682 6070 E-mail: info@sara-india.com Website: www.sara-india.com

### Annexure V

Auditor's Report on Quarterly and year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016

Review Report to Board of Directors of Vinaditya Trading Company Limited

We have reviewed the accompanying statement of unaudited financial results of Vinaditya Trading Company Limited for the period ended 31st December, 2018. The 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 provide 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 S A R A & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REGN: 120927W

irm Reg.No \$20927W 20 MUMBAI **Govind Gopal Sharma** 

(Partner) Membership No. 132454

Place: Mumbai Date : 14th February, 2019

Marine Lines Office: 202, May Building, 297/299/301, Princess Street, Near Marine Lines Flyover, Mumbai - 400 002. | Tel: 4922 7200 | Fax: 2209 1106

## M/s VINADITYA TRADING COMPANY LIMITED

Sr. No		Standalone				
		Quarter Ended			Nine Months Ended	
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Revenue from Operations				-	
	Other Income	8.43	7.80	7.53	24.62	20.44
3	Total Revenue	8.43	7.80	7.53	24.62	20.44
4	Expenses					
	a. Cost of materials consumed			143	12 I	12
	b. Purchases of Stock-in trade			1997 (M. 1997)	-	10
	c. Changes in inventories of Finished Goods,					
	Work-in-progress and Stock-in-trade	-	0.40			
	d. Excise Duty	-			-	-
	e. Employees Benefit Expenses	6.15	6.15	6.15	18.45	18.45
	f. Finance Costs		1.00		-	
	g. Depreciation and Amortisation Expenses	-	-	-	2	1
	h. Other Expenses	1.38	1.78	1.78	15.72	5.54
	Total Expenses	7.53	7.93	7.93	34.17	23.99
	Profit before exceptional Items and tax	0.90	(0.13)	(0.40)	(9.55)	(3.55
	Exceptional items	7254202		Silver	and the second	
	Profit before tax	0.90	(0.13)	(0.40)	(9.55)	(3.55
8	Tax Expense					
	- Current Tax		1.00	100	3	10
100	- Deferred Tax				and the second	11500
-	Profit For the Period	0.90	(0.13)	(0.40)	(9.55)	(3.55
	Other Comprehenshive Income i) Items that will not be reclassified to profit or					
	loss ii) Income Tax relating to items that will not be		•			
	reclassified to profit or loss i) Items that will be reclassified to profit or loss		320		ň.,	10
	ii) Income Tax relating to items that will be		2.2.24	37-01		
	reclassified to profit or loss	-	1000	343	~ ~ /	
	Other Comprehensive Income	2				
11	Total Comprehensive Income	0.90	(0.13)	(0.40)	(9.55)	(3.55
	Paid-up equity share capital (face value of Rs				(0.00)	10.00
-	10 per share)	720.00	720.00	720.00	720.00	720.00
13	Earning Per Share ( of Rs.10 each) (not annualised)			120.00	120.00	120.00
	Basic EPS	0.01	(0.01)	(0.01)	(0.13)	(0.05
	Diluted EPS	0.01	(0.01)	(0.01)	(0.13)	(0.05

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### Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2018

5. P. Pathah

### M/s VINADITYA TRADING COMPANY LIMITED

Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2018

#### Notes

- The above results for the quarter and nine months ended 31st December, 2018, have been reviewed by the Audit Committee, approved by the Board of Directors at their meeting held on 14th Feburary, 2018 and have been subjected to limited review by the Statutory Auditors.
- The company has adopted Indian Accounting Standard (Ind AS) effective from 1st April, 2017 (Transition date being 1st April 2016) and accordingly the financial results for the quarter and nine months ended 31st December, 2018 have been prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 Interim Financial Reporting prescribed under section 133 of the Companies Act 2013.
- The statement does not include IND-AS compliant results for the previous year ended 31st March, 2018 as the same is not mandatory as per SEBI's circular dated 5 th July 2016.
- 4. The results for the quarter and nine months ended 31st December, 2018 are Ind AS compliant, have not been subjected to limited review or audit but the management has exercised necessary due diligence to ensure that financial result provide true and fair view of its affairs.
- 5. The Company Operates in a single business segment hence segment wise reporting is not applicable to the company.
- 6 Previous quarter figures have been regrouped/reclassified, whenever necessary to conform to this Quarter's classification

Place : Mumbai Date : 14th Feburary, 2019 FORF VINASHYYA THOREHING COMPANY LTD. 5. P. Parkah

Satyaprakash Satyanarayan Pathak DIRECTOR DIN : 00884844