

## VISHVPRABHA TRADING LIMITED

Regd. Office: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

Unaudited Financial Results for the Quarter  
ended 31st DEcember, 2009

(Rupees in Thousands)

| Sr. No. | Particulars   | 3                         | Corres-                                 | Year to                               | Year to                                    | Accounting              |
|---------|---|---------------------------|---|---------------------------------------|--|-------------------------|
|         |   | Months ended              | ponding 3 months ended in Previous Year | Date figures for Current Period ended | Date figures for the previous period ended | Year ended              |
|         |   | 31.12.2009<br>(Unaudited) | 31.12.2008<br>(Unaudited)               | 31.12.2009<br>(Unaudited)             | 31.12.2008<br>(Unaudited)                  | 31.03.2009<br>(Audited) |
| 1       | (a) Net Sales/Income from Operation   | -                         | -                                       | -                                     | 38   | 38                      |
|         | (b) Other Operating Income  | 132                       | 14                                      | 210                                   | 251  | 305                     |
|         | <b>Total Income</b>   | <b>132</b>                | <b>14</b>                               | <b>210</b>                            | <b>289</b>                                 | <b>343</b>              |
| 2       | <b>Expenditure</b>  |                           |   |                                       |  |                         |
|         | (a) (Increase)/Decrease in Stock-in-Trade   | -                         | (254)                                   | -                                     | (309)                                      | (229)                   |
|         | (b) Other Expenditure   | 19                        | 268                                     | 80                                    | 400  | 348                     |
|         | (c) Total<br>(Any item exceeding 10% of the total expenditure to be shown separately)   | 19                        | 14                                      | 80                                    | 91   | 119                     |
| 3       | <b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>   | <b>113</b>                | <b>-</b>                                | <b>130</b>                            | <b>198</b>                                 | <b>224</b>              |
| 4       | <b>Other Income</b>   | <b>-</b>                  | <b>-</b>                                | <b>-</b>                              | <b>-</b>                                   | <b>-</b>                |
| 5       | <b>Profit before Interest &amp; Exceptional Items (3+4)</b>   | <b>113</b>                | <b>-</b>                                | <b>130</b>                            | <b>198</b>                                 | <b>224</b>              |
| 6       | <b>Interest</b>   | <b>-</b>                  | <b>-</b>                                | <b>-</b>                              | <b>-</b>                                   | <b>-</b>                |
| 7       | <b>Profit after Interest but before Exceptional Items (5-6)</b>   | <b>113</b>                | <b>-</b>                                | <b>130</b>                            | <b>198</b>                                 | <b>224</b>              |
| 8       | <b>Exceptional Items</b>  | <b>-</b>                  | <b>-</b>                                | <b>-</b>                              | <b>-</b>                                   | <b>-</b>                |
| 9       | <b>Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)</b>  | <b>113</b>                | <b>-</b>                                | <b>130</b>                            | <b>198</b>                                 | <b>224</b>              |
| 10      | <b>Tax Expenses</b>   | <b>-</b>                  | <b>-</b>                                | <b>-</b>                              | <b>-</b>                                   | <b>6</b>                |
| 11      | <b>Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)</b>  | <b>113</b>                | <b>-</b>                                | <b>130</b>                            | <b>198</b>                                 | <b>218</b>              |
| 12      | <b>Extra Ordinary Items (Net of Tax Expenses)</b>   | <b>-</b>                  | <b>-</b>                                | <b>-</b>                              | <b>-</b>                                   | <b>-</b>                |
| 13      | <b>Net Profit (+) / Loss (-) for the period (11-12)</b>   | <b>113</b>                | <b>-</b>                                | <b>130</b>                            | <b>198</b>                                 | <b>218</b>              |
| 14      | <b>Paid-up equity share capital (Face Value Rs.10/- per share)</b>  | <b>2,450</b>              | <b>2,450</b>                            | <b>2,450</b>                          | <b>2,450</b>                               | <b>2,450</b>            |
| 15      | <b>Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year</b>  | <b>-</b>                  | <b>-</b>                                | <b>-</b>                              | <b>-</b>                                   | <b>2,384</b>            |
| 16      | <b>Earning Per Share (EPS)</b>  |                           |   |                                       |  |                         |
|         | (a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized) | 0.46                      | -                                       | 0.53                                  | 0.81                                       | 0.89                    |
|         | (b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)  | 0.46                      | -                                       | 0.53                                  | 0.81                                       | 0.89                    |
| 17      | <b>Public Share Holding</b>   |                           |   |                                       |  |                         |
|         | - Number of Shares  | 163,150                   | 163,150                                 | 163,150                               | 163,150                                    | 163,150                 |
|         | - Percentage of Shareholding  | 66.59                     | 66.59                                   | 66.59                                 | 66.59                                      | 66.59                   |



|    |  |        |        |        |        |        |
|----|--|--------|--------|--------|--------|--------|
| 18 | Promoters 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 total share capital of the company)                | -      | -      | -      | -      | -      |
|    | b) Non-encumbered  |        |        |        |        |        |
|    | - Number of shares   | 81,850 | 81,850 | 81,850 | 81,850 | 81,850 |
|    | - 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 total share capital of the company)                | 33.41  | 33.41  | 33.41  | 33.41  | 33.41  |

## Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 29.01.2010.
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No Investor complaints were received during the quarter ended 31.12.2009.

Place : Mumbai  
Dated : 29.01.2010.



For VISHVPRABHA TRADING LIMITED

*Sunil Y. Surve*  
Sunil Y. Surve  
Director