

VISHVPRABHA TRADING LIMITED

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

Unaudited Financial Results for the Quarter
ended 30th September, 2011

(Rupees in Thousands)

Sr. No.	Particulars	3 Months ended	Corresponding 3 months ended in Previous Year	Year to Date figures for Current Period ended	Year to Date figures for Previous Period ended	Accounting Year ended
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	(a) Net Sales/Income from Operation	-	101	-	101	101
	(b) Other Operating Income	1	1	125	17	77
	Total Income	1	102	125	118	178
2	Expenditure					
	(a) (Increase)/Decrease in Stock-in-Trade	-	35	-	35	35
	(b) Other Expenditure	16	16	64	52	112
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	16	51	64	87	147
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(15)	51	61	31	31
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(15)	51	61	31	31
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(15)	51	61	31	31
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(15)	51	61	31	31
10	Tax Expenses	-	-	-	-	12
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(15)	51	61	31	19
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(15)	51	61	31	19
14	Paid-up equity share capital (Face Value Rs.10/- per share)	2,450	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-	2,568
16	Earning Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	0.21	0.25	0.13	0.08
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	0.21	0.25	0.13	0.08
17	Public Share Holding					
	- 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

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 31.10.2011.
- 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 30.09.2011.
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 31.10.2011



For VISHVPRABHA TRADING LIMITED

Sunil Y. Surve
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Director