

VISHVPRABHA TRADING LIMITED

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

Unaudited Financial Results for the Quarter
ended 31st March, 2011

(Rupees in Thousands)

Sr. No.	Particulars	3	Corres-	Year to	Accounting
		Months ended	ponding 3 months ended in Previous Year	Date figures for Current Year ended	Year ended
		31.03.2011 (Unaudited)	31.03.2010 (Unaudited)	31.03.2011 (Unaudited)	31.03.2010 (Audited)
1	(a) Net Sales/Income from Operation	-	-	101	-
	(b) Other Operating Income	9	71	77	280
	Total Income	9	71	178	280
2	Expenditure				
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	35	-
	(b) Other Expenditure	38	31	112	112
	(c) Total	38	31	147	112
	(Any Item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(29)	40	31	168
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(29)	40	31	168
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(29)	40	31	168
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(29)	40	31	168
10	Tax Expenses	2	4	2	3
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(31)	36	29	165
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(31)	36	29	165
14	Paid-up equity share capital (Face Value Rs.10/- per share)	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	2,550
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)	-	0.15	0.12	0.67
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	0.15	0.12	0.67
17	Public Share Holding				
	- Number of Shares	163,150	163,150	163,150	163,150
	- Percentage of Shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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 28.04.2011.
- 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 31.03.2011.

Place : Mumbai
Dated : 28.04.2011



For VISHVPRABHA TRADING LIMITED

Suhil Y. Surve
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Director