## VISHVPRABHA TRADING LIMITED

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

## Unaudited Financial Results for the Quarter ended 30th September, 2012

Sr.	Particulars	3	3	Corresp-	Year to	Year to	Accounting
No.		Months	Months	onding 3	Date figures	Date figures	Year ended
		ended	ended	months	for Current	for Previous	
				ended in	Period	Period	
				Previous	ended	ended	
		1	)	Year			]
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a)Net Sales/Income from Operation	-			<u> </u>	125	148
	(b)Other Operating Income	81		1	81		4
	Total Income	81	-	4	81	125	152
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-		-	-	-	-
	(b) Other Expenditure	18	47	16	66	64	158
	(c)) Total	18	47	16	66	64	158
	(Any Item exceeding 10% of the total						
ł	expenditureto be shown seperately)						)
3	Profit from Operations before Other Income,	63	(47)	(15)	15	61	(6)
	Interest & Exceptional Items (1-2)	'	_				
4	Other Income	-	-	-		<u> </u>	-
5	Profit before Interest & Exceptional Items (3+4)	63	(47)	(15)	15	61	(6)
6	Interest	-		-	_	-	
7	Profit after Interest but before Exceptional	63	(47)	(15)	15	61	(6
[	Items (5-6)						l
8	Exceptional Items		-	-			
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	63	(47)	(15)	15	61	(6)
10	Tax Expenses	-	-	-	-		6
11	Net Profit (+)/Loss (-) from Ordinery Activities after tax (9-10)	63	(47)	(15)	15	61	(12)
12	Extra Ordinery Items (Net of Tax Expenses)	-		-	-		-
13	Net Profit (+) / Loss (-) for the period (11-12)	63	(47)	(15)	15	61	(12
14	Paid-up equity share capital	2,450	2,450	2,450	2,450	2,450	2,450
	(Face Value Rs.10/- per share)				L	]	ļ
15	Reserves excluding Revaluation Reserves	-	-		-	-	2,557
1	as per Balance Sheet of previous A/c_year		<u> </u>			]	<u> </u>
16	Earning Per Share (EPS)						
1	(a) Basic and diluted EPS before Extraordinary	0.26	- (	- 1	0.06	0.25	-
	items for the period for the year to date & for			Į		[	ļ
1	the previous year (not to be annualized)		ĺ		1		
l	(b) Basic and diluted EPS after Extraordinary	0.26		-	0.06	0.25	
	items for the period for the year to date & for	ł					
L	the previous year (not to be annualized)						
17	Public Share Holding						
-	- Number of Shares	163,150	163,150	163,150	163,150	163,150	163,150
	- Percentage of Shareholding	66.59	66.59	66.59	66.59	66.59	66.59



Promoters and promoter group Shareholding	1 1	(	(		{	
a) Pledged/Encumbered	} }					
- Number of shares	) - )	- )	- }	-	- ]	
- Percentage of shares (as a % of the total		-	- 1	- }	-	
shareholding of promoter and promoter	{ {	[	{		{	
group)				[		
<ul> <li>Percentage of shares (as a % of the total</li> </ul>	-	- {	•	• (	- {	
share capital of the company)		}		{		
b) Non-encumbered		}		{	{	
-Number of shares	B1,850	81,850	81,850	81,850	81,850	81
- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00 {	100.00	10
shareholding of promoter and promoter	1	l		ļ	ļ	
group)		1			1	
- Percentage of shares (as a % of the total	33.41	33.41	33.41	33.41	33.41	3
share capital of the company)		}	1	{		

Notes:

1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2012.

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 30.09.2012

6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai Dated : 30.10.2012



For VISHVPRABHA TRADING LIMITED

Sysum-· · · · ) Sunt Y. Surve Director

Ishwar Naik

M.COM., LLB., EC.A.





## **REVIEW REPORT**

We have reviewed the accompanying Statement of Unaudited Financial Results of **Vishvprabha Trading Limited** for the **quarter ended 30<sup>th</sup> September**, 2012. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis-statement.

For I.G. NAIK & CO. Chartered Accountants Firm Registration No.106810W

ALK MUMBAT No. 34

I.G. NAIK Proprietor. M.No.034504

Date: 30.10.2012 Place: Mumbai