

### VISHVPRABHA TRADING LIMITED

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

Unaudited Financial Results for the Quarter Ended 31st March, 2012.

(Rupees in Thousands)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Unaudited)	31.03.2011 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-	101
	(b) Other Operating Income	16	12	9	152	77
	<b>Total Income</b>	<b>16</b>	<b>12</b>	<b>9</b>	<b>152</b>	<b>178</b>
2	Expenditure					
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	35
	(b) Other Expenditure	71	23	38	157	112
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	71	23	38	157	147
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(55)	(11)	(29)	(5)	31
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(55)	(11)	(29)	(5)	31
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(55)	(11)	(29)	(5)	31
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(55)	(11)	(29)	(5)	31
10	Tax Expenses	-	6	2	-	12
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(55)	(17)	(31)	(5)	19
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(55)	(17)	(31)	(5)	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)	-	-	-	-	0.08
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	-	-	-	0.08
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



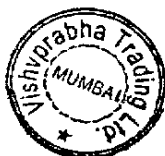
18	<b>Promoters and promoter group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	<b>b) Non-encumbered</b>					
	- 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 27.04.2012.
- 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 31.03.2012.

For VISHVPRABHA TRADING LIMITED

Place : Mumbai  
Dated : 27.04.2012.



*Sunil Y. Surve*  
Sunil Y. Surve  
Director

*Ishwar Naik*  
M.COM., LL.B., F.C.A.



**I. G. Naik & Co.**  
Chartered Accountants

**REVIEW REPORT**

We have reviewed the accompanying Statement of Unaudited Financial Results of **Vishvprabha Trading Limited** for the **quarter ended 31<sup>st</sup> March, 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

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

Date: 27.04.2012  
Place: Mumbai

