

VISHVPRABHA TRADING LIMITED

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

Unaudited Financial Results for the Quarter
ended 30th September, 2013

Sr. No.	Particulars	3	3	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
		Months ended 30.09.2013 (Unaudited)	Months ended 30.06.2013 (Unaudited)		30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	
1	(a) Net Sales/Income from Operation	69	-	-	69	-	384
	(b) Other Operating Income	4	5	81	9	81	84
	Total Income	73	5	81	78	81	468
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	18	48	18	66	66	149
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	18	48	18	66	66	149
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	55	(43)	63	12	15	319
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	55	(43)	63	12	15	319
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	55	(43)	63	12	15	319
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	55	(43)	63	12	15	319
10	Tax Expenses	-	-	-	-	-	68
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	55	(43)	63	12	15	251
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	55	(43)	63	12	15	251
14	Paid-up equity share capital (Face Value Rs.10/- per share)	2,450	2,450	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-	-	2,808
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)	0.22	(0.18)	0.26	0.05	0.06	1.02
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	0.22	(0.18)	0.26	0.05	0.06	1.02
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



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	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	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	33.41

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2013.
- 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 30.09.2013.
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 30.10.2013



For VISHVPRABHA TRADING LIMITED

Sunil Y. Surve
Sunil Y. Surve
Director

VISHVPRABHA TRADING LIMITED

COMPANY CODE : 512064

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Rs. in Thousands

PARTICULARS		As at (Unaudited) 30/09/2013	As at (Audited) 31/03/2013
A	EQUITY AND LIABILITIES		
	1 Shareholders' Funds		
	(a) Share Capital	2,450	2,450
	(b) Reserves and Surplus	2,819	2,808
	Sub total - Shareholders' Fund	5,269	5,258
	2 Current Liabilities		
	Trade Paybles	2	19
	Other Current Liabilities	15	-
	Sub total - Current Liabilities	17	19
	TOTAL - EQUITY AND LIABILITIES	5,286	5,277
B	ASSETS		
	1 Non-current Assets		
	(a) Non-current Investments	401	401
	(b) Long Term Loans and Advances	4,122	4,112
	Sub total - Non-current Assets	4,523	4,513
	2 Current Assets		
	(a) Current Investment	312	104
	(b) Inventories	426	426
	(c) Cash and cash equivalents	25	234
	Sub total - Current Assets	763	764
	TOTAL - ASSETS	5,286	5,277

For VISHVPRABHA TRADING LIMITED

Place : Mumbai
Dated : 30/10/2013



Sunil Y. Surve
Sunil Y. Surve
Director

Ishwar Naik

M.COM., LLB., F.C.A.

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

To,
The Board of Directors
Vishvprabha Trading Ltd.
Warden House, 340, J. J. Road
Byculla, Mumbai 400 008

We have audited the quarterly financial results of **Vishvprabha Trading Ltd** for the quarter ended **30th September, 2013** attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211 (3C) of the Companies Act, 1956 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

- (i) Are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the **net profit** and other financial information for the quarter ended **30th September, 2013**.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of Public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For **I.G. Naik & Co**
Chartered Accountants
Firm Registration No. 106810W

I.G. Naik
Proprietor
Membership No. 034504



Place: - Mumbai
Date: - 30th October, 2013