PAR		s for the Quarte	r and Six mont	hs ended 30th Se	otember 2013		
PAR					becaused and the		
	Statement of Standalone Unaudit	and Chancelline Fore All		Discount Factor	(Rs. in Lakhs)		
	Barticulare	d Results for the Quarter and Six month Ended 30th September 2013 Quarter ended Half year ended					Financial
	Particulars	draste, eugeg			Half year ended		year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Refer Notes Below)		Unaudited		Unaud	ited	Audited
20							
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	82.88	68.82	52.05	151.70	108.12	699.25
	(b) Other operating income	0.28	0.73	0.95	1.01	1.57	4.33
		83.16	69.55	53.00	152.71	109.69	
	Total income from operations (net)	03,10	99.55	53.00	152./1	109.69	703.58
2	Expenses			0			
	(a) Cost of materials consumed				-		
	(b) Purchases of stock-in-trade		None	0	77.000	2.36	425.16
	(c) Changes in inventories of finished goods,	8.45	2.17	0.16	10.62	(2.20)	
	work-in-progress and stock-in-trade (d) Employee benefits expense	3.99	3.49	3.48	7.48	8.08	15.05
	(e) Depreciation and amortisation expense	4.05	4.56	3.46	8.61	4.30	25.88
	(f) Other expenses(Any item exceeding	63.41	58.63	28.13	122.04	64.49	242.51
	10% of the total expenses relating to			20.23	144.004	-	2.70.04
	continuing operations to be shown	1 53 . 50	100				
	separately)						
	Total expenses	79.90	68.85	31.77	148.75	77.03	708.60
				0		*	
-	Profit / (Loss) from operations before other			1232	14401	-	
	income, finance costs and exceptional	3,26	0.70	21,23	3.96	32.66	(5.02
	items (1-2)						
4	Other income		0.00	0.51			7.72
5	Profit / (Loss) from ordinary activities	3.26	0.70	20.72	3.96	32.66	2.70
	before finance costs and exceptional items					34,00	
	(3 <u>+</u> 4)			V			
6	Finance costs	0.02	0.00	0	0.02	*	0.55
1310		1					-
7	Profit / (Loss) from ordinary activities after	2.04	0.70	20.72	2.04	22.55	
	finance costs but before exceptional items (5 ± 6)	3,24	0.70	20.72	3.94	32.66	2.15
							0.00
8	Exceptional items		0.00	0	100		
9	Profit / (Loss) from ordinary activities	3.24	0.70	20.72	3.94	32.66	2.15
	before tax						7
	(7 ± 8)						
10	Tax expense	0.00	0.00	-	-		0.78
	Deferred Tax Expenses /(Benefits)						
11	Net Profit / (Loss) from ordinary activities	3.24	0.70	20.72	3.94	32.66	1.37
	after tax (9 ± 10)	3.24	0.70	20.72	3.34	32.00	L-37
49	Extraordinary items (net of tax expense						0.00
14	Lakhs)						0.50
	NA DAGAMA AND AND AND AND AND AND AND AND AND AN	3.24	0.70	20.72	3.94	32.66	1.37
13	Net Profit / (Loss) for the period (11 ± 12)					1.75	
14	Share of profit / (loss) of associates*	0.00	0.00	0.00		0.00	0.00
15	Minority interest *			1300			
						7.55	
16	Net Profit / (Loss) after taxes, minority	3.24	0.70	20.72	3.94	32.66	1.37

	interest and share of profit / (loss) of associates (13 + 14 + 15) *						
17	Paid-up equity share capital	1997.01	1997.01	1997.01	1,997,01		1,997.01
	(Face Value of the Share shall be indicated)		10,00				10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	397.31	397.31		397,31		
19.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic (b) Diluted	0.02		0.10	0.02	0.16	0.01
19.i	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic (b) Diluted	0.02		0.10	0.02	0.16	0.01
See	accompanying note to the financial results						

* Applicable in the case of consolidated results.

For VISION CORPORATION LIMITED

A.K. MISHRA C. & M.D

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VISION CORPORATION LIMITED 2/A 2ND FLOOR CITI MALL NEW LINK ROAD ANDHERI (W)

PART II Select Information for the Quarter and six months ended 30th September 2013

	Particulars		Quarter ended		Half year ended		Financial year ended
	O-company of the second	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Refer Notes Below)	Unaudited Unaudit		ted	Audited		
A 1	PARTICULARS OF SHAREHOLDING Public shareholding						
	- Number of shares	1,71,33,619	1,71,33,619	1,71,33,619	1,71,33,619	17133619	17133619
	- Percentage of shareholding	85.90	85.80	85.80	85.80	85.80	85.80
2	Promoters and Promoter Group Shareholding **					NIL	NIL
	a) Pledged / Encumbered - Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total sharehoking of promoter and promoter	NIL	NIL	NIL	NL		
	group) - Percentage of shares (as a % of the total share capital of the company)			NIL			
	b) Non - encumbered						
	- Number of shares	28,36,481	28,35,481	28,36,481.00	28,36,481	28,36,481	28,36,481
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100.00	100	100	100
	 Percentage of shares (as a % of the total share capital of the company) 	14.20	14.20	14.20	14.20	14.20	14.20

	Particulars	Quarter ended 30.09.2013		
В	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter Received during the quarter	1		
	Disposed of during the quarter Remaining unresolved at the end of the quarter			

NOTES:

- 1 The above Unsudited results have been reviewed by the Audit Committee in its meeting held on 31st October and approved & taken on record by the Board of Directors in its meeting held on 31st October 2013.
- 2 Previous year's figures have been regrouped/rearranged wherever necessary.

3 During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on September 30, 2013.

VISION CORPORATION LIMITED

C. & M.D.

VISION CORPORATION LIMITED STATEMENT OF ASSETS AND LIABILITIES (Rs. In lakhs) **Particulars** As at 30.09.2013 As at 30.09.2012 As at 31.03.2013 Unaudited Unaudited Audited **EQUITY AND LIABILITIES** A Shareholders' funds (a) Share capital 1,997.01 1,997.01 1,997.01 (b) Reserves and surplus 413.01 282.02 397.25 (c) Money received against share warrants Sub-total - Shareholders' funds 2,410.02 2,279.03 2,394.26 2 Share application money pending allotment 0 3 Minority interest * 0 0 Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities 0 0 (d) Long-term provisions 0 0 Sub-total - Non-current liabilities 5 **Current liabilities** (a) Short-term borrowings 33.10 51.05 39.19 820.70 (b) Trade payables 107.66 511.20 (c) Other current liabilities 22.76 13.77 45.30 (d) Short-term provisions 77.12 25.84 Sub-total - Current liabilities 953.68 198.32 595.69 **TOTAL - EQUITY AND LIABILITIES** 3,363.70 2,477.35 2,989.95 ASSETS В Non-current assets (a) Fixed assets 803.07 130.08 346.14 (b) Goodwill on consolidation * (c) Intangible Assets 1.110.08 1,100.08 1100.08 (d) Capital WIP 0.22 0.22 0.22 (e) Non-current investments 156.03 152.46 153.43 (f) Deferred tax assets (net) (g) Long-term loans and advances (h) Other non-current assets Sub-total - Non-current assets 2,069.40 1,382.84 1,599.87 2 Current assets (a) Current investments (b) Inventories 471.28 434.16 472.29 (c) Trade receivables 660.91 470.26 772.13



Sub-total - Current assets Profit & Loss Account	1,294.30	1,094.51	1,390.08
Sub-total - Current assets	1,294.30	1,094.51	1,390.08
(e) Short-term loans and advances (f) Other current assets	162.40	189.36	2.08 142.05
(d) Cash and cash equivalents	(0.29)	0.73	1,53

* Applicable in the case of consolidated statement of assets and liabilities.

FORVISION CORPORATION LIMITED

C. & M.D

