

VORA CONSTRUCTIONS LIMITED

OFFICE NO. 4, G. FLOOR, RUBY MAHAL, 30D, CAWASJI PATEL STREET, FORT, MUMBAI 400 001.
Email ID: voraconstructions@gmail.com Tel.: 22821078.

Unaudited Financial Results for the quarter ended 30th September 2013

(₹ In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Yearly Ended		Year ended 31/03/13 Audited
		30/09/13 Unaudited	30/06/13 Unaudited	30/09/12 Unaudited	30/09/13 Unaudited	30/09/12 Unaudited	
1	Income						
	a) Net Sales/Income from Operations	213.50	105.99	4.73	319.49	6.78	140.61
	b) Other Operating Income	1.64	1.93	2.06	3.57	4.22	7.90
	Total Income	215.14	107.92	6.79	323.06	11.00	148.51
2	Expenditure						
	a) Increase/decrease in stock and work in progress	10.62	- 15.87	1.69	- 5.25	- 0.34	- 22.40
	b) Consumption of raw materials	---	---	---	---	---	---
	c) Purchase of traded goods	200.84	126.38	4.02	327.22	7.89	167.60
	d) Employees cost	---	---	---	---	---	---
	e) Depreciation	0.00	0.00	---	0.00	0.02	0.02
	f) Other expenditure	2.56	2.54	1.67	5.10	3.32	6.63
	Total Expenditure	214.02	113.05	7.38	327.07	10.89	151.85
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1.12	- 5.13	- 0.59	- 4.01	0.11	- 3.34
4.	Other Income	---	---	---	---	---	---
5.	Profit before Interest and Exceptional Items (3+4)	1.12	- 5.13	- 0.59	- 4.01	0.11	- 3.34
6.	Interest	---	---	---	---	---	---
7.	Profit after Interest but before Exceptional Items (5-6)	1.12	- 5.13	- 0.59	- 4.01	0.11	- 3.34
8.	Exceptional Items	---	---	---	---	---	---
9.	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.12	- 5.13	- 0.59	- 4.01	0.11	- 3.34
10.	Tax expense	---	---	---	---	0.21	---
11.	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.12	- 5.13	- 0.59	- 4.01	- 0.10	- 3.34
12.	Extraordinary Item (net of tax expense Rs. _____)	---	---	---	---	---	---
13.	Net Profit(+)/ Loss(-) for the period (11-12)	1.12	- 5.13	- 0.59	- 4.01	- 0.10	- 3.34
14.	Paid-up equity share capital (F.V. Rs.10/- per share)	199.96	199.96	199.96	199.96	199.96	199.96
15.	Reserve excluding Revaluation Reserves	---	---	---	---	---	---
16.	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	---	---	---	---	---	---
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	---	---	---	---	---	---
17.	Public Shareholding						
	- No. of shares	14,96,550	14,96,550	14,96,550	14,96,550	14,96,550	14,96,550
	- Percentage of shareholding	74.85%	74.85%	74.85%	74.85%	74.85%	74.85%
18.	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	5,03,050	5,03,050	5,03,050	5,03,050	5,03,050	5,03,050
	- 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)	25.15%	25.15%	25.15%	25.15%	25.15%	25.15%

Note:

- 1) The Board of Directors has approved the above results on November 15, 2012.
- 2) The Statutory Auditors of the Company have conducted a "Limited Review" of the aforesaid results for the half year ended September 30, 2013.
- 3) Figures of previous period have been regrouped/ rearranged whenever necessary.
- 4) There are no separate reportable segments.
- 5) There are no investor complaints received or lying unresolved at the end of quarter.
- 6) Statement of Assets and Liabilities as on September 30, 2013 is also attached herewith.

For VORA CONSTRUCTIONS LTD.

Place: Mumbai
Dated: November 15, 2012


Director

VORA CONSTRUCTIONS LIMITED

OFFICE NO. 4, G. FLOOR, RUBY MAHAL, 30D, CAWASJI PATEL STREET, FORT, MUMBAI 400 001.
Email ID: voraconstructions@gmail.com Tel.: 22821078.

STATEMENT OF ASSETS AND LIABILITIES

		(₹ in Lakhs)	
	Particulars	As At 30/09/2013	As At 31/03/2013
(1)	Shareholders Funds		
	(c) Share Capital	199.96	199.96
	(d) Reserves and Surplus	- 9.14	- 5.13
(2)	Non Current Liabilities		
	(c) Long Term Borrowings	---	---
	(d) Deferred Tax Liabilities (Net)	---	---
(3)	Current Liabilities		
	(e) Short Term Borrowings	21.00	20.00
	(f) Trade Payables	8.00	---
	(g) Other Current Liabilities	10.42	10.00
	(h) Short Term Provisions	0.05	0.36
	TOTAL	230.29	225.19
(1)	Non Current Assets		
	(f) Fixed Assets	0.01	0.01
	(g) Non Current Investments	11.81	11.81
	(h) Deferred Tax Assets (Net)	---	---
	(i) Long Term Loans and Advances	---	---
	(j) Other non Current Assets	---	---
(2)	Current Assets		
	(f) Inventories	53.35	48.08
	(g) Trade Receivables	0.78	0.79
	(h) Cash and Cash Equivalents	4.44	8.39
	(i) Short Term Loans and Advances	159.90	156.11
	TOTAL	230.29	225.19

For VORA CONSTRUCTIONS LTD.


Director

J. P. Chaturvedi & Co.
CHARTERED ACCOUNTANTS

73, Mulji Jetha Building,
3rd Floor, Princess Street,
Mumbai 400 002.

Tel.: 2206 1855

LIMITED REVIEW REPORT

Ref.: VORA CONSTRUCTIONS LIMITED

"We have reviewed the accompanying statement of un-audited financial results of VORA CONSTRUCTIONS LIMITED for the quarter ended 30th September, 2013. This statement is 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 un-audited 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 misstatement".

For J. P. Chaturvedi & Co.
CHARTERED ACCOUNTANTS

Place : Mumbai
Date : November 15, 2013



J. P. Chaturvedi
J. P. CHATURVEDI
Proprietor