

VISHVPRABHA TRADING LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2013

(Rupees in Thousands)

Sr.	Particulars	Quarter Ended			Year Ended	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	(a) Net Sales/Income from Operation	384	-	-	384	148
	(b) Other Operating Income	1	2	16	84	4
	Total Income	385	2	16	468	152
2	Expenditure					
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-
	(b) Other Expenditure	58	25	71	149	158
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	58	25	71	149	158
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	327	(23)	(55)	319	(6)
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	327	(23)	(55)	319	(6)
6	Interest	-	-	-	-	-
7	Profit after interest but before Exceptional Items (5-6)	327	(23)	(55)	319	(6)
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	327	(23)	(55)	319	(6)
10	Tax Expenses	68	-	-	68	6
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	259	(23)	(55)	251	(12)
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	259	(23)	(55)	251	(12)
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	-	-	-	2,808	2,557
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)	1.06	(0.09)	(0.22)	1.02	(0.05)
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	1.06	(0.09)	(0.22)	1.02	(0.05)
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



Sd/-

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
	- 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 30.05.2013
- 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 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 6 No Investor complaints were received during the quarter ended 31.03.2013.

Place : Mumbai
Dated : 30.05.2013



For VISHVPRABHA TRADING LIMITED

Sunil Y. Surve
Sunil Y. Surve
Director



REVIEW REPORT

To,
The Board of Directors of **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 **31st March, 2013** and the year to date results for the period **from 1st April 2012 to 31st March, 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 as well as the year to date 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 **31st March, 2013** as well as the year to date results for the period **from 1st April 2012 to 31st March, 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 May, 2013