

## VISHVPRABHA TRADING LIMITED

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

Unaudited Financial Results for the Quarter  
ended 31ST December, 2013

(Rupees in Thousands)

Sr. No.	Particulars	3	3	Corresponding 3 months ended in Previous Year	Year to	Year to	Accounting Year ended
		Months ended	Months ended		Date figures for Current Period ended	Date figures for Previous Period ended	
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	(a) Net Sales/Income from Operation	-	69	-	-	-	384
	(b) Other Operating Income	2	4	2	79	83	84
	<b>Total Income</b>	<b>2</b>	<b>73</b>	<b>2</b>	<b>79</b>	<b>83</b>	<b>468</b>
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	49	18	25	115	91	149
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	49	18	25	115	91	149
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(47)	55	(23)	(36)	(8)	319
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(47)	55	(23)	(36)	(8)	319
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(47)	55	(23)	(36)	(8)	319
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(47)	55	(23)	(36)	(8)	319
10	Tax Expenses	-	-	-	-	-	68
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(47)	55	(23)	(36)	(8)	251
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(47)	55	(23)	(36)	(8)	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)	(0.19)	0.22	(0.09)	(0.15)	(0.03)	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)	(0.19)	0.22	(0.09)	(0.15)	(0.03)	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 30.01.2014.
- 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 31.12.2013.
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai  
Dated : 30.01.2014

For VISHVPRABHA TRADING LIMITED

  
Sunil Y. Surve  
Director



*Ishwar Naik*

M.COM., LL.B., F.C.A.


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

**Independent Auditor's Report on Limited Review of the Unaudited Financial Results of the  
company for the Quarter ended 31<sup>st</sup> December 2013.**

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

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Vishvprabha Trading Limited** for the three-months period ended **31<sup>st</sup> December 2013**, 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. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial information performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the applicable accounting standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai  
 Date : 30<sup>th</sup> January, 2014

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



**I.G. Naik**  
**Proprietor**  
**Membership No. 034504**