## VINADITYA TRADING COMPANY LIMITED

Regd. Office: State Bank Building Annexe, Bank Street Fort, Mumbai 400 023

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st Dec, 2013

(Rs. in Lacs)

Sr. No.	Particulars	Quarter	Quarter Ended	
		31.12.13	31.12.12	31.03.13
		(Unaudited)	(Unaudited)	(Audited)
01.	Net Sales/Income from operations	-	_	
02.	Other Income	3.24	-	30.18
03.	Total Expenditure:			
03.	a) Increase/(decrease) in stock-in-trade	-	-	
	b) Consumption of raw materials	-	-	
	c) Staff Cost	(1.30)	-	(4.55)
	d) Other expenditure	(1.26)	(0.31)	(15.80)
04.	Interest	-	-	-
05.	Depreciation	-	-	-
06.	Profit/(Loss) before tax	0.68	(0.31)	9.83
07.	Provision for taxation	-	-	(2.55)
07.	Net Profit/(Loss)	0.68	(0.31)	7.28
	Paid-up Equity Share Capital	15.00	15.00	15.00
09.	(Face Value of Rs. 10 each).			The state of the s
10	Reserves excluding revaluation reserves	725.37	_	724.38
10.	Basic and diluted earnings per share (`)	0.45	(0.21)	4.85
11. 12.	Dividend per share (`)	-	-	~
	Aggregate of Non-Promoter Shareholding:			
13.	No. of Shares	90,480	41,355	71,355
	Percentage of Shareholding (%)	60.32	27.57	47.57
	Promoters and promoter group Shareholding			
14.	a) Pledged/Encumbered	Nil	Nil	Nil
	- Number of shares	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the			
	total share holding of promoter and	-	_	-
	promoter group).			
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	b) Non-encumbered	59,520	108,645	78,645
	<ul><li>Number of shares</li><li>Percentage of shares (as a % of the</li></ul>	02,000		
	- Percentage of strates (as a 70 of the	100%	100%	100%
	total share holding of promoter and			
	promoter group).		70.40	52.43
	<ul> <li>Percentage of shares (as a % of the total share capital of the company).</li> </ul>	39.68	72.43	52.43

Notes:

- 1. The Auditors of the Company have reviewed the above financial results.
- 2. During the quarter the company has not received any investor's complaints. No complaint was pending at the beginning of the quarter.
- 3. The Board of Directors of the Company at the meeting held on 11/02/2014 has taken on record the above financial results.
  - 4. In view of the amalgamation of ANR Investments Ltd with the Company with effect from 1st April, 2011 (vide Order dated 22nd March, 2013 issued by Honorable High Court of Judicature at Mumbai) the figures for the current quarter are not comparable to the figures of the previous quarter.

For VINADITYA TRADING COMPANY LIMITED

Place : Mumbai

Date : 11/02/2014

DIRECTOR

Santosh Jain M.Com., F.C.A., DISA.

Alok Bairagra B.Com., F.C.A. Ramawatar Sharma B.Com., F.C.A.

Rajesh Agarwal B.Com., F.C.A. Manoj Agarwal B.Com., F.C.A.

Govind Sharma M.Com., A.C.A., DISA.

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## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited Financial Results of **Vinaditya Trading Company Limited** for the quarter ended 31<sup>th</sup> December, 2013. This statement is the 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 S A R A & ASSOCIATES

Chartered Accountants Firm Reg.No. 120927W

Ramawatar Sharma

(Partner)

Membership No: 102644

Place: Mumbai

Date: 11 February 2014