

VISION CORPORATION LIMITED

STATEMENT OF ASSETS AND LIABILITIES		(Rs. In lakhs)	
Particulars	As at 31.03.2014	As at 31.03.2013	
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,997.01	1,997.01
	(b) Reserves and surplus	400.66	397.25
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2,397.67	2,394.26
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	30.90	39.19
	(b) Trade payables	855.85	511.20
	(c) Other current liabilities	40.33	45.30
	(d) Short-term provisions		
	Sub-total - Current liabilities	927.08	595.69
	TOTAL - EQUITY AND LIABILITIES	3,324.75	2,989.95
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	802.91	346.14
	(b) Goodwill on consolidation *		
	(c) Non-current investments	1,110.08	1,100.08
	(d) Deferred tax assets (net)	0.22	0.22
	(e) Long-term loans and advances	153.68	153.43
	(f) Other non-current assets		
	Sub-total - Non-current assets	2,066.89	1,599.87
2	Current assets		
	(a) Current investments		
	(b) Inventories	471.29	472.29
	(c) Trade receivables	616.84	772.13
	(d) Cash and cash equivalents	4.49	1.53
	(e) Short-term loans and advances	2.25	2.08
	(f) Other current assets	162.98	142.05
	Sub-total - Current assets	1,257.85	1,390.08
	Profit & Loss Account		
	TOTAL - ASSETS	3,324.75	2,989.95

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

For VISION CORPORATION LTD

A.K. MISERA

CHAIRMAN & MANAGING DIRECTOR





Vision Corporation Limited

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 2/A, 2nd Floor, Citi Mall, New Link Road, Andheri (West), Mumbai -400053
 Tel : +91 - 22 - 61955200, Fax : +91 - 22 - 61955211
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- Number of shares	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00
- Percentage of shareholding	85.80	85.80	85.80	85.80	85.80
2 Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- 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	28,36,481.00	28,36,481.00	28,36,481.00	28,36,481.00	28,36,481.00
- Percentage of shares (as a % of the total shareholding of the 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)	14.20	14.20	14.20	14.20	14.20

Particulars	31.03.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	
Received during the quarter	
Disposed of during the quarter	
Remaining unresolved at the end of the quarter	

* Applicable in the case of consolidated results.

NOTES:

- 1 The above Audited results have been reviewed by the Audit Committee in its meeting held on 28.05.2014 and approved
- 2 Previous year's figures have been regrouped/rearranged wherever necessary.
- 3 During the quarter, 0 investor complaints were received and same were resolved. Apart from this, there

For VISION CORPORATION LTD

A. K. MISHRA
 CHAIRMAN & MANAGING DIRECTOR



	before tax (7 ± 8)	2.40	3.40	2.15	3.40	2.15
10	Tax expense	-	-	0.78	-	0.78
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.40	3.40	1.37	3.40	1.37
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	2.40	3.40	1.37	3.40	1.37
14	Share of profit / (loss) of associates*					
15	Minority interest *					
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	2.40	3.40	1.37	3.40	1.37
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,997.01 10.00	1,997.01 10.00	1,997.01 10.00	1,997.01 10.00	1,997.01 10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	397.26	397.25	397.25	397.26	397.25
19.i	Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	0.01			0.02	
	(b) Diluted					
19.ii	Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	0.01			0.02	
	(b) Diluted					
	See accompanying note to the financial results					

VISION CORPORATION LIMITED

PART II						
	Particulars	Quarter ended			Year ended March 31st	
		31.03.2014	31.12.2013	31.03.2013	2014	2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					



VISION CORPORATION LIMITED						
2-A, 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI - WEST, MUMBAI - 400 053						
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014						
PART I (` in Lakhs)						
	Particulars	Quarter ended			Year ended March 31st	
		31.03.2014	31.12.2013	31.03.2013	2014	2013
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	56.73	63.20	699.25	273.30	699.25
	(b) Other operating income	0.83	1.87	4.33	4.29	4.33
	Total income from operations (net)	57.56	65.07	703.58	277.59	703.58
2	Expenses					
	(a) Cost of materials consumed	-	-	425.16	9.71	425.16
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	4.82	3.34	15.05	17.11	15.05
	(e) Depreciation and amortisation expense	3.81	3.91	25.88	16.33	25.88
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	46.44	54.42	242.51	230.95	242.51
	Total expenses	55.07	61.67	708.60	274.10	708.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.49	3.40	(5.02)	3.49	(5.02)
4	Other income	-	-	7.72	0.36	7.72
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2.49	3.40	2.70	3.85	2.70
6	Finance costs	0.09	-	0.55	0.45	0.55
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.40	3.40	2.15	3.40	2.15
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities					

