

VISHVPRABHA TRADING LIMITED

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

CIN : L51900MH1985PLC034965

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Unaudited Financial Results for the Quarter
ended 30th September, 2015

(Rupees in Thousands)

Sr. No.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in Previous Year	Year to Date figures for Current Period ended	Year to Date figures for Previous Period ended	Accounting Year ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	(a) Net Sales/Income from Operation	-	-	300	-	300	315
	(b) Other Operating Income	18	2	-	20	-	109
	Total Income	18	2	300	20	300	424
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	28	247	10	275	173	285
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	28	247	28	275	173	285
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(10)	(245)	272	(255)	127	139
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(10)	(245)	272	(255)	127	-
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(10)	(245)	272	(255)	127	139
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(10)	(245)	272	(255)	127	139
10	Tax Expenses	-	-	-	-	-	9
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(10)	(245)	272	(255)	127	130
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(10)	(245)	272	(255)	127	130
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						2,947
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)	(0.04)	(1.00)	1.11	(1.04)	0.52	0.53
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.04)	(1.00)	1.11	(1.04)	0.52	0.53
17	Public Share Holding						
	- Number of Shares	1,63,150	1,63,150	1,63,150	1,63,150	1,63,150	1,63,150
	- 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



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rupees in Thousands)

SR. NO.	PARTICULARS	AS AT 30-09-2015 (Unaudited)	AS AT 31-03-2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	2,450	2,450
	(b) Reserves & Surplus	2,692	2,947
	Sub Total - Share Holders' Fund	5,142	5,397
2	Current Liabilities		
	(a) Trade Payable	22	20
	(b) Other Current Liabilities	-	-
	Sub Total - Current Liabilities	22	20
	TOTAL EQUITY AND LIABILITIES	5,164	5,417
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investment	4,112	4,112
	(b) Long Term Loans & Advances	23	23
	Sub Total- Non Current Assets	4,135	4,135
2	Current Assets		
	(a) Current Investments	-	810
	(b) Inventories	426	426
	(c) Cash and Bank Balance	31	41
	(d) Short Term Loans & Advances	572	5
	Sub Total- Current Assets	1,029	1,282
	TOTAL ASSETS	5,164	5,417

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2015
- 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 30.09.2015
- 6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai
Dated : 30.10.2015



For VISHVPRABHA TRADING LIMITED

Sunil Y. Surve
Sunil Y. Surve
Director

Ishwar Naik

M.COM., LLB., 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 30th September, 2015.**

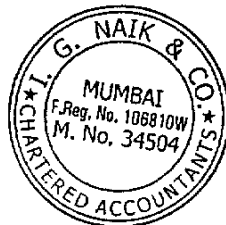
To
The Board of Directors
Vishvprabha Trading Limited
Warden House, 340, J. J. Road,
Byculla, Mumbai – 400 008.

We have reviewed the accompanying statement of Unaudited financial results of **Vishvprabha Trading Limited** for the three-month period ended **30th September, 2015**, 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Mumbai
Date: 30th October, 2015



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

I.G. Naik
Proprietor
Membership No. 034504