

VISHVPRABHA TRADING LIMITED

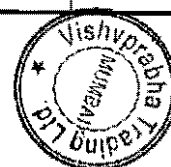
CIN:L51900MH1985PLC034965

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

(Rupees in Thousands)

Sr.	Particulars	Quarter Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-	-
	(b) Other Operating Income	25	94	99	419	179
	Total Income	25	94	99	419	179
2	Expenditure					
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-
	(b) Other Expenditure	72	40	39	285	154
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	72	40	39	285	154
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(47)	54	60	134	25
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(47)	54	60	134	25
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(47)	54	60	134	25
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(47)	54	60	134	25
10	Tax Expenses	9	-	15	9	15
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(56)	54	45	125	10
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(56)	54	45	125	10
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	-	-	-	2,942	2,817
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)	(0.23)	0.22	0.18	0.51	0.04
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.23)	0.22	0.18	0.51	0.04
17	Public Share Holding					
	- Number of Shares	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
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



Signature

STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2015

(Rupees in Thousands)

SR. NO.	PARTICULARS	AS AT 31/03/2015 (Audited)	AS AT 31/03/2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	2,450	2,450
	(b) Reserves & Surplus	2,942	2,817
	Sub Total - Share Holder's Fund	5,392	5,267
2	Current Liabilities		
	(a) Trade Payable	20	20
	Sub Total - Current Liabilities	20	20
	TOTAL EQUITY AND LIABILITIES	5,412	5,287
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investments	4,112	1,567
	(b) Long Term Loans And Advances	23	3,007
	Sub Total - Non-Current Assets	4,135	4,574
2	Current Assets		
	(a) Current Investments	810	-
	(a) Inventories	426	426
	(b) Cash and Bank Balance	41	287
	Sub Total - Current Assets	1,277	713
	TOTAL ASSETS	5,412	5,287

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 26.05.2015
- 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 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 31.03.2015

For VISHVPRABHA TRADING LIMITED



Sunil Y. Surve
Sunil Y. Surve
Director

Place : Mumbai
Dated : 26.05.2015

Ishwar Naik

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



I. G. Naik & Co.
Chartered Accountants

**Independent Auditor's Report on Limited Review of the Audited Financial Results of the company
for the Quarter and Year ended 31st March 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 Audited financial results (“the Statement”) of **Vishvprabha Trading Limited** for the quarter and year ended **31st March, 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 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 audited 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 : 26.05.2015



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

I.G. Naik
Proprietor
Membership No. 034504