

CIN NO L24224MH1995PLC086135

# VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL : INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



09<sup>th</sup> January, 2016

To,  
The Manager  
Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Tower  
Dalal Street  
Mumbai 400 001

Dear Sir,

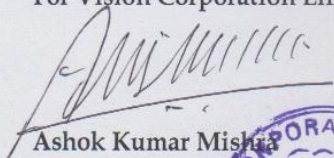
Scrip Code: 531668

Sub: Revised Unaudited financial result for quarter ended September 2015

A copy of the REVISED Un-Audited Financial Results of the Company for the quarter ended September, 2015 including the Statement of Assets and Liabilities alongwith the Limited Review Report received from the Statutory Auditor of the Company is enclosed herewith.

Kindly take the same on your record and oblige.

For Vision Corporation Limited

  
Ashok Kumar Mishra  
Managing Director



Encl: As above

2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400053.

CIN NO : L24224MH1995PLC086135

# VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL : INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



VISION CORPORATION LIMITED					
2/A 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI-400053					
Annexure-1					
Format for submission of Unaudited financial results by companies other than Banks					
PART I					
Statement of Standalone Unaudited Results for the Quarter and year Ended 30th September 2015 (₹ in Lakhs)					
	Particulars	Quarter ended 30.09.2015	Quarter ended 30.06.2015	Quarter ended 30.09.2014	Year ended 31.03.2015
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	33.89	12.68	35.91	183.81
	(b) Other operating income	-	0.03	0.01	2.25
	<b>Total income from operations (net)</b>	<b>33.89</b>	<b>12.71</b>	<b>35.92</b>	<b>186.06</b>
2	Expenses				
	(a) Cost of materials consumed	-	-	7.50	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	0.51
	(d) Employee benefits expense	7.26	6.11	4.29	24.39
	(e) Depreciation and amortisation expense	4.31	3.02	20.23	103.70
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	22.07	19.87	38.40	68.34
	<b>Total expenses</b>	<b>33.65</b>	<b>28.99</b>	<b>70.42</b>	<b>196.94</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.24	(16.28)	(34.50)	(10.88)
4	Other income	-	1.21	-	15.05
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.24	(15.07)	56.23	4.17
6	Finance costs	-	0.08	0.10	0.54
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	0.24	(15.15)	56.13	3.63
8	Exceptional items	-	-	-	1.76
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.24	(15.15)	56.13	1.87

2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400053.

CIN NO : L24224MH1995PLC086135

# VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL : INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



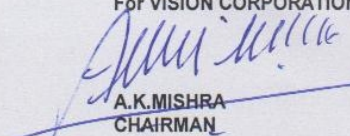
	Particulars	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Year ended 31.03.2015 (Audited)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
10	Tax expense	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	0.24	(15.15)	56.13	1.87
12	Extraordinary items (net of tax expense ` Lakhs)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	0.24	(15.15)	56.13	1.87
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	0.24	(15.15)	56.13	1.87
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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	255.67	257.21	400.77	388.04
19.i	<b>Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised):</b>				
	(a) Basic	0.001	-	0.01	-
	(b) Diluted	-	-	-	-
19.ii	<b>Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised):</b>				
	(a) Basic	0.001	-	-	0.02
	(b) Diluted	-	-	-	-
	See accompanying note to the financial results				

\* Applicable in the case of consolidated results.

**Note:** The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

For VISION CORPORATION LTD



A.K. MISHRA  
CHAIRMAN



2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400053.

CIN NO : L24224MH1995PLC086135

# VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL : INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



## VISION CORPORATION LIMITED

2/A 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI-400053

PART II						
Select Information for the Quarter and Year Ended 30th September 2015						
		Particulars	Quarter ended 30.09.2015 (Unaudited)	Quarter ended 31.06.2015 (Unaudited)	Quarter ended 30.09.2014 (Unaudited)	Year ended 31.03.2015 (Audited)
(Refer Notes Below)						
<b>A</b>		<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>		Public shareholding				
		- Number of shares	17133619	17133619	17133619	17133619
		- Percentage of shareholding	85.80	85.80	85.80	85.80
<b>2</b>		Promoters and Promoter Group Shareholding **				
		a) Pledged / Encumbered				
		- Number of shares	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	2836481	2836481	2836481	2836481
		- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
		- Percentage of shares (as a % of the total share capital of the company)	14.20	14.20	14.20	14.20

	Particulars	Quarter ended 30.09.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

### NOTES:

- The above Unaudited results have been reviewed by the Audit Committee in its meeting held on 12th October ,2015 and approved & taken on record by the Board of Directors in its meeting held on 12th October ,2015.
- Previous year's figures have been regrouped/rearranged wherever necessary.

For VISION CORPORATION LTD.

A.K.MISHRA  
CHAIRMAN



2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400053.

# VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL : INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



Annexure - IX  
Clause 41 of the Listing Agreement For Companies (Other than Banks)

VISION CORPORATION LIMITED			
STATEMENT OF ASSETS AND LIABILITIES			
Standalone / Consolidated Statement of Assets and Liabilities		(Rs. in lakhs)	
		As at 30.09.2015	As at 31.03.2015
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	1,997.01	1,997.01
	(b) Reserves and surplus	362.19	379.79
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>2,359.20</b>	<b>2,376.80</b>
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	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	71.04	78.91
	(c) Other current liabilities	91.30	166.63
	(d) Short-term provisions	51.31	20.45
	<b>Sub-total - Current liabilities</b>	<b>213.65</b>	<b>265.99</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,572.85</b>	<b>2,642.79</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	220.55	229.27
	(b) Goodwill on consolidation *	-	-
	(c) Intangible Assets	-	-
	(d) Capital WIP	-	-
	(e) Non-current investments	74.83	74.83
	(f) Deferred tax assets (net)	1,105.08	1,110.08
	(g) Long-term loans and advances	0.22	0.22
	(h) Other non-current assets	154.03	209.33
	<b>Sub-total - Non-current assets</b>	<b>1,554.72</b>	<b>1,623.73</b>
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	443.98	443.98
	(d) Cash and cash equivalents	321.54	396.36
	(e) Short-term loans and advances	3.67	8.12
	(f) Other current assets	82.40	1.84
	<b>Sub-total - Current assets</b>	<b>1,018.13</b>	<b>1,019.05</b>
	<b>TOTAL - ASSETS</b>	<b>2,572.85</b>	<b>2,642.79</b>

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

For VISION CORPORATION LTD

A.K. MISHRA  
C.M.D.





C/o: Vision Corporation, 2/A, 2nd Floor, Citi Mall, New Link Road, Andheri(W), Mumbai-400053  
Tel.: 022-61955200, Mob.: 09930229920, E-mail : bhasinhota90@gmail.com

**LIMITED REVIEW REPORT**

To,  
The Board of Directors  
Vision Corporation Limited  
Mumbai.

1. We have reviewed the accompanying statement of standard of standalone Unaudited Financial Results of VISION CORPORATION LIMITED ("THE COMPANY") for the quarter ended 30<sup>th</sup> September 2015("the statement") , being submitted by the company pursuant to the requirement of clause 41 of the listing agreement with the stock exchanges. This statement is the responsibility of the Company's Management and has been approved by the Board of directors. Our responsibility is to issue a report on the statement based on our review
2. We conducted our review of the statement in accordance with the standard on review Engagement (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 review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides less Assurance than an audit. We have not performed an Audit and, accordingly, we do not express An audit opinion.
3. Base on our review conducted as stated above , nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the accounting standard specified under section 133 of the companies act 2013, read with rule 7 of the companies(Accounts) rules ,2013 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement with the stock exchanges, including the manner in which it is to be disclosed, or that it contains any material statement.
4. Further, we also report that we have traced the number of shares as well as the percentage of Shareholding in respect of the aggregate amount of public shareholding and the number of Shares as well as the percentage of shares pledged/encumbered and non-encumbered in Respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the listing agreement with the stock exchanges and the particulars relating to Investor complaints disclosed in part-II select information for the quarter ended 30<sup>th</sup> Sept -2015 of the statement , from the details furnished by the registrars.

For Bhasin Hota & Co  
Chartered Accountants.

