

**VISHVPRABHA TRADING LIMITED**

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

CIN : L51900MH1985PLC034965

TEL: (91) 22 2302 7900 FAX: (91) 22 2307 7231

Website : www.vishvprabhatrading.com

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**Unaudited Financial Results for the Quarter Ended 30th June 2016**

PART - I		( ₹ in Thousands) Except EPS)			
Sr.No	Particulars	3 Months ended 30/06/2016 Unaudited	Previous 3 Months ended 31/03/2016 Unaudited	Corresponding 3 Months ended 30/06/2015 Unaudited	Previous Year ended 31/03/2016 Audited
1	<b>Income from Operations</b>				
	(a) Net Sales/Income from Operation	-	26	-	26
	(b) Other Operating Income	-	-	-	8
	<b>Total Income from Operations (Net)</b>	-	26	-	34
2	<b>Expenses</b>				
	(a) Changes in Inventories	-	26	-	26
	(b) Other Expenditure	273	55	247	452
	<b>Total Expenses</b>	273	81	247	478
3	<b>Profit from Operations before Other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	(273)	(55)	(247)	(444)
4	Other Income	4	8	2	30
5	<b>Profit from ordinary activities before Financial Cost &amp; Exceptional Items (3+4)</b>	(269)	(47)	(245)	(414)
6	Finance Cost	-	-	-	-
7	<b>Profit from ordinary activities after Finance Cost but before Exceptional Items (5-6)</b>	(269)	(47)	(245)	
8	Exceptional Items	-	-	-	-
9	<b>Profit from ordinary activities before Tax (7-8)</b>	(269)	(47)	(245)	(414)
10	Tax Expenses (Including deferred tax & Earlier Year adjustments)	-	4	-	4
11	<b>Net Profit from Ordinary Activities after Tax(9-10)</b>	(269)	(51)	(245)	(419)
12	Extra Ordinary Items	-	-	-	-
13	<b>Net Profit for the Period</b>	(269)	(51)	(245)	(419)
14	Paid-up Equity Share Capital (Face Value of Rs.10/-)	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves	-	-	-	2,528
16	<b>Earning per Share (EPS)</b>				
	Basic & diluted EPS before extraordinary items for the period, for the year to date & for the Previous year (not annualized)	(1.10)	(0.21)	(1.00)	(1.71)
	Basic & diluted EPS after extraordinary items for the period, for the year to date & for the Previous year (not annualized)	(1.10)	(0.21)	(1.00)	(1.71)

**PART - II**

**Notes**

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 29.07.2016
- Previous period's figures have been regrouped/rearranged wherever necessary.
- The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by ICAI.
- There is no material tax effect of time difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS-22.
- No Investor complaints were received during the quarter ended 30/06/2016

Place Mumbai  
Dated 29/07/2016



On behalf of the Board of Directors

*Sujit Surve*  
Sujit Surve  
Director



**HEGDE & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

B/10, 1st Floor, New Putlibai Kapol Niwas CHS Ltd,  
S.V. Road, Vile Parle (West) Mumbai - 400 056  
Tel.: 022-26708221 - 26701362

E-mail : HEGDES61@gmail.com • kpajmera@hotmail.com

**Independent Auditor's Report on Limited Review of the Unaudited Financial Results of  
the Company for the Quarter ended 30<sup>th</sup> June, 2016**

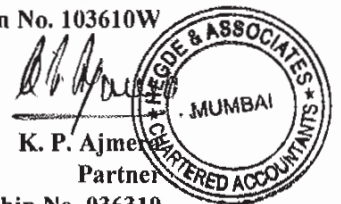
To the Board of Directors  
**Vishvprabha Trading Limited**  
340, J. J. Road, Byculla, Mumbai – 400 008.

We have reviewed the accompanying statement of unaudited financial results of **Vishvprabha Trading Limited** for the quarter ended **30<sup>th</sup> June, 2016** 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 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, engagement to Review Financial Statement 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 provides 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 applicable Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Hegde & Associates**  
**Chartered Accountants**  
**Firm Registration No. 103610W**



**K. P. Ajmeri**  
**Partner**

**Membership No. 036319**

Place: Mumbai  
Date: 29.07.2016