

VINADITYA TRADING COMPANY LIMITED

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017						
No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017 (Audited)*	31.12.2016 (Unaudited)	31.03.2016 (Audited)*	31.03.2017 (Audited)	31.03.2016 (Audited)
1	Income From Operations					
	(a) Income from Operations	14.96	-	3.49	14.96	20.15
	(b) Other operating Income	1.83	7.47	7.85	24.15	30.28
	Total Income from Operations	16.78	7.47	11.35	39.10	50.43
2	Expenditure					
	a. Purchases of Stock-in-trade	-	-	-	-	-
	b. Changes in inventories of Stock-in-trade	-	-	-	-	-
	c. Employee benefits expenses	6.57	6.15	7.79	25.02	30.68
	d. Other Expenses	6.40	2.52	4.99	13.62	19.52
	Total Expenses	12.97	8.66	12.78	38.63	50.21
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	3.82	-1.19	-1.44	0.47	0.22
4	Other Income	0.13	-	-	0.13	-
5	Profit from ordinary activities before Finance Cost and Exceptional Items (3+4)	3.95	-1.19	-1.44	0.61	0.22
6	Finance Costs	-	-	-	-	-
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	3.95	-1.19	-1.44	0.61	0.22
8	Exceptional Items	0.00	-	-	-	0.00
9	Profit/(Loss) from ordinary activities before Tax (7+8)	3.95	-1.19	-1.44	0.61	0.22
10	Tax Expenses	0.19	-	-	0.19	1.46
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	3.75	-1.19	-1.44	0.41	-1.24
12	Extraordinary Items (Net of Tax)	0.00	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	3.75	-1.19	-1.44	0.41	-1.24
14	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	720.00	720.00	720.00	720.00	720.00
15	Reserves excluding revaluation reserves	24.42	24.01	24.42	24.01	24.01
16	Earnings per Share (Basic and diluted)*	0.05*	-0.01*	-0.02*	0.01	(0.02)
	* Not Annualised					

S. P. Pathak

VINADITYA TRADING COMPANY LTD.

Regd. Off: Office No. 12, 4th Floor,
68, Jeevabhoomi Marg, Hutatma Chowk,
Fort, Mumbai - 400 001.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2017

Particulars	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
Assets		
I. Non - Current Assets		
(a) Fixed Assets	-	-
(b) Long term loans & advances	600.97	589.32
(c) Other Non-current Assets	50.00	50.00
Sub-total - Non-current assets	650.97	639.32
2. Current Assets		
(a) Inventories	0.00	0.00
(b) Trade Receivables	28.00	17.69
(c) Cash and Other Bank balances	75.73	100.02
(d) Short - Term Loans and Advances	5.28	2.64
(e) Other Current Assets	0.02	0.00
Sub-total - Current assets	109.04	120.36
Total- Assets	760.01	759.67
Equity & Liabilities		
1. Shareholders' funds		
(a) Share Capital	720.00	720.00
(b) Reserves and Surplus	24.42	24.01
Sub-total - Shareholders' fund	744.42	744.01
2. Current Liabilities		
(a) Short - Term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	15.59	15.66
(d) Short - Term Provisions	-	-
Sub-total - Non-current liabilities	15.59	15.66
Total- Equity and Liabilities	760.01	759.67

Notes:

1. The above audited financial results for the quarter and year ended 31st December, 2017 were reviewed by the Audit Committee of the Company and approved and taken on record by the Board of Directors of the Company at its meeting held on 30th May, 2017.
2. During the quarter the company has not received any investor's complaints. No complaint was pending at the beginning of the quarter.
3. Figures pertaining to previous periods/year have been regrouped/rearranged/reclassified wherever found necessary to conform to current period's/year's presentation.

For Vinaditya Trading Company Limited

S. P. Phatak

Director

Place : Mumbai
Date : 30th May, 2017



Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Yearly Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of Vinaditya Trading Company Limited

We have audited the quarterly financial results of Vinaditya Trading Co Limited for the quarter ended on **31st March, 2017** and the year to date results for the period **01st April, 2016 to 31st March, 2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2017 as well as the year to date results for the period from 01st April, 2016 to 31st March, 2017

For S A R A & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN NO.: 120927W


Govind Gopal Sharma
(PARTNER)
M. No. 132454



Place : Mumbai
Date : 30th May 2017