

VINADITYA TRADING COMPANY LIMITED

CIN - L51900MH1981PLC024340

Reg. off: 12, 4th Floor, 68, Sai Sadan, Janmabhoomi Marg, Hutatma Chowk, Fort,
Mumbai – 400001, Maharashtra

E-mail – info@acs.in, website: www.vinaditya.com

February 14, 2018

To,
The Relationship Manager
BSE Ltd.

Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Dear Sir/ Madam,

Subject: Outcome of the Board Meeting of the Company held on Wednesday, February 14, 2018 at the Registered Office of the Company

Ref: Scrip Code: 504380

Pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the unaudited financial Results for the quarter ended on December 31, 2017 along with the Limited Review Report of the Statutory Auditor, duly approved by the Board of Directors of the Company at its Meeting held today.

Kindly take the same on your records.

Commencement Time: 11.00 am
Conclusion Time: 3:30 pm

Thanking you,

Yours faithfully,

For **Vinaditya Trading Co Ltd.**

FOR VINADITYA TRADING COMPANY LIMITED

S. P. Pathak
DIRECTOR

Satyaprakash Satyanarayan Pathak
Whole Time Director & CFO
DIN-00884844

Encl: As stated above



Annexure V

**Auditor's Report on Quarterly and year to date Financial Results of the
Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)
Regulations, 2015 read with circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016**

Review Report to
Board of Directors of
Vinaditya Trading Company Limited

We have reviewed the accompanying statement of unaudited financial results of **Vinaditya Trading Company Limited** for the period ended 31st December, 2017. The 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 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 applicable 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 S A R A & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO: 120927W

Govind Gopal Sharma
(Partner)
Membership No. 132454



Place: Mumbai
Date: 14th February, 2017

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Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2017

(Rs. In Lakhs)

Sr. No	Particulars	Standalone				
		Quarter Ended			Nine Months Ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Revenue from Operations	-	-	-	-	-
2	Other Income	7.53	7.09	7.47	20.44	22.23
3	Total Revenue	7.53	7.09	7.47	20.44	22.23
4	Expenses					
	a. Cost of materials consumed	-	-	-	-	-
	b. Purchases of Stock-in trade	-	-	-	-	-
	c. Changes in inventories of Finished Goods, Work-in-progress and Stock-in-trade	-	-	-	-	-
	d. Excise Duty	-	-	-	-	-
	e. Employees Benefit Expenses	6.15	6.15	6.15	18.45	18.47
	f. Finance Costs	-	-	-	-	-
	g. Depreciation and Amortization Expenses	-	-	-	-	-
	h. Other Expenses	1.78	1.75	1.60	5.54	6.24
	Total Expenses	7.93	7.90	7.75	23.99	24.70
5	Profit before exceptional Items and tax	(0.40)	(0.80)	(0.27)	(3.55)	(2.47)
6	Exceptional items	-	-	-	-	-
7	Profit before tax	(0.40)	(0.80)	(0.27)	(3.55)	(2.47)
8	Tax Expense					
	- Current Tax	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-
9	Profit For the Period	(0.40)	(0.80)	(0.27)	(3.55)	(2.47)
10	Other Comprehensive Income					
	i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-

FOR VINADITYA TRADING COMPANY LTD.

S. P. Mehta
DIRECTOR

	i) Items that will be reclassified to profit or loss	-	-	-	-	-
	ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	Other Comprehensive Income	-	-	-	-	-
11	Total Comprehensive Income	(0.40)	(0.80)	(0.27)	(3.55)	(2.47)
12	Paid-up equity share capital (face value of Rs 10 per share)	720.00	720.00	720.00	720.00	720.00
13	Earning Per Share (of Rs.10 each) (not annualized)					
	Basic EPS	(0.01)	(0.01)	(0.00)	(0.05)	(0.03)
	Diluted EPS	(0.01)	(0.01)	(0.00)	(0.05)	(0.03)

Notes

- The above results for the quarter and nine months ended 31st December, 2017, have been reviewed by the Audit Committee, approved by the Board of Directors at their meeting held on 14th February, 2018 and have been subjected to limited review by the Statutory Auditors.
- The Company has adopted Indian Accounting Standard (Ind AS) effective from 1st April, 2017 (Transition date being 1st April 2016) and accordingly the financial results for the quarter and nine months ended 31st December, 2017 have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards as prescribed under section 133 of the Companies Act 2013.
- The statement does not include IND-AS compliant results for the previous year ended 31st March, 2017 as the same is not mandatory as per SEBI's circular dated 5th July 2016.
- The results for the quarter and nine months ended 31st December, 2016 are Ind AS compliant, have not been subjected to limited review or audit but the management has exercised necessary due diligence to ensure that financial result provide true and fair view of its affairs.
- The Company operates in single business segment hence segment wise reporting is not applicable to the Company.
- Consequent to transition from previous India GAAP to Ind AS, the reconciliation of total comprehensive income is provided as below for previous period presented, in accordance with paragraph 32 of Ind AS 101-First time adoption of Ind AS.

Particulars	(Rs. in Lakhs)	
	Quarter ended 31.12.2017	Nine Months ended 31.12.2017
Net profit as per Previous GAAP	-0.40	-3.55
a. Effect of fair valuation of financial instruments	-	-
b. Effect of measuring Corporate guarantee in favour of subsidiary	-	-
c. Remeasurement cost of net defined benefit liability (Net of tax)	-	-
d. Depreciation on leasehold land	-	-
e. Deferred tax on Ind AS adjustments	-	-
Net profit as per Ind AS	(0.40)	(3.55)
Other comprehensive income	-	-
	(0.40)	(3.55)
Total Comprehensive income under Ind AS		

FOR VINADITYA TRADING COMPANY LTD.

S. P. Pashah

DIRECTOR

7. Previous quarter figures have been regrouped or reallocated wherever necessary to conform to this quarter's classification.

FOR VINADITYA TRADING COMPANY LTD.

S. P. Pathak

Satyaprakash Satyanarayan Pathak DIRECTOR

DIN-00884844

Place : Mumbai

Date : 14th February, 2018

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Statement of Assets and Liabilities for Companies (Other than Banks) in Amount in Lakhs

Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (Current half year end / Year end) Unaudited 31/12/2017	As at (Previous year end) Audited 01/04/2017 to 31/03/2017
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	7,20,00,000	7,20,00,000
(b) Reserves and surplus	20,87,838	24,42,413
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	7,40,87,838	7,44,42,413
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	-	-
Sub-total - Non-current liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	19,26,627	15,58,504
(d) Short-term provisions	-	-
Sub-total - Current liabilities	19,26,627	15,58,504
TOTAL - EQUITY AND LIABILITIES	7,60,14,466	7,60,00,917
B ASSETS		
1. Non-current assets		

FOR VINADITYA TRADING COMPANY LTD.

S. P. Pulkh DIRECTOR

(a) Fixed assets		-
(b) Goodwill on consolidation *		-
(c) Non-current investments		-
(d) Deferred tax assets (net)		-
(e) Long-term loans and advances	6,04,10,405	6,00,97,213
(f) Other non-current assets	50,00,000	50,00,000
Sub-total - Non-current assets	6,54,10,405	6,50,97,213
2 Current assets		
(a) Current investments		-
(b) Inventories	125	125
(c) Trade receivables	27,99,575	27,99,575
(d) Cash and cash equivalents	66,29,122	75,73,168
(e) Short-term loans and advances	9,75,239	5,28,418
(f) Other current assets	2,418	2,418
Sub-total - Current assets	1,04,06,479	1,09,03,704
Total -Assets	7,60,14,466	7,60,00,917

*Applicable in the case of consolidated statement of assets and Liabilities

FOR VINADITYA TRADING COMPANY LTD.

S. P. Pathak

Satyaprakash Satyanarayan Pathak **DIRECTOR**

DIN-00884844

Wholetime Director

Date: 14th February, 2018

Place: Mumbai