

(Amount in Rs.)					
Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March, 2014					
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Current Year Ended	Previous Year Ended
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1 Income from operations</b>					
(a) Net sales / income from operations (Net of excise duty)	526,407.45	535,837.30	486,126.67	1,848,990.00	1,707,505.00
(b) Other operating income	-	-	-	-	-
<b>Total income from operations (net)</b>	526,407.45	535,837.30	486,126.67	1,848,990.00	1,707,505.00
<b>2 Expenses</b>					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	218,232.00	299,796.00	214,477.89	840,000.00	825,550.00
(e) Depreciation and amortisation expense	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	119,286.13	163,869.21	93,896.66	459,146.00	361,419.00
<b>Total expenses</b>	337,518.13	463,665.21	308,374.55	1,299,146.00	1,186,969.00
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	188,889.32	72,172.09	177,752.13	549,844.00	520,536.00
4 Other Income	-	-	-	-	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	188,889.32	72,172.09	177,752.13	549,844.00	520,536.00
6 Finance costs	1,048.00	-	959.00	1,048.00	959.00
<b>7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	187,841.32	72,172.09	176,793.13	548,796.00	519,577.00
8 Exceptional items	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7-8)</b>	187,841.32	72,172.09	176,793.13	548,796.00	519,577.00
10 Tax expense	169,578.00	-	160,549.00	169,578.00	160,549.00
<b>11 Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	18,263.32	72,172.09	16,244.13	379,218.00	359,028.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11-12)</b>	18,263.32	72,172.09	16,244.13	379,218.00	359,028.00
14 Share of profit / (loss) of associates*	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)*</b>	18,263.32	72,172.09	16,244.13	379,218.00	359,028.00
17 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	20,198,000.00	20,198,000.00	20,198,000.00	20,198,000.00	20,198,000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(774,529.00)
<b>19 i Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):</b>					
(a) Basic	0.01	0.04	0.01	0.19	0.18
(b) Diluted	0.01	0.04	0.01	0.19	0.18
<b>19 ii Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):</b>					
(a) Basic	0.01	0.04	0.01	0.19	0.18
(b) Diluted	0.01	0.04	0.01	0.19	0.18
*Applicable in case of consolidated results					
<b>Notes :</b>					
1 The above financial results have been approved by the Board of Directors of the Company at the meeting held on 30-05-2014 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement					
2 The figures for the quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.					
3 Previous year/s/period's figures have been regrouped / rearranged, wherever required					
<b>By order of the Board</b>					
<b>For Vani Commercials Limited</b>					
Place: New Delhi					<b>Sd/-</b>
Date: 30-05-2014					<b>Director</b>

Select Information for the Quarter and Year Ended 31st March, 2014					
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Current Year Ended	Previous Year Ended
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
<b>A PARTICULARS OF SHAREHOLDING</b>					
1 Public Shareholding					
- Number of Shares	1,628,400	1584900	1594400	1628400	1594400
- Percentage of shareholding	80.62	78.47	78.94	80.62	78.94
2 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	391400	434900	425400	391400	425400
- Percentage of shares (as a % of the total shareholding of the 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)	19.38	21.53	21.06	19.38	21.06
<b>Particulars</b>			<b>3 Months ended 31.03.2014</b>		
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		Nil		
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		Nil		
	Disposed of during the quarter		Nil		
	Remaining unresolved at the end of the quarter		Nil		
<b>By order of the Board For Vani Commercials Limited</b>					
Place: New Delhi Date: 30-05-2014				<b>Sd/- Director</b>	

Standalone Statement of Assets and Liabilities		As at (current year end)	As at (previous year end)
Particulars		31/03/2014	31/03/2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share Capital	20,198,000.00	20,198,000.00
	(b) Reserves and Surplus	(395,311.00)	(774,529.00)
	(c) Money received against share warrants	-	-
	<b>Sub-total-Shareholders' funds</b>	<b>19,802,689.00</b>	<b>19,423,471.00</b>
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	<b>Non-current liabilities</b>		
	(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	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	230,238.00	157,766.00
	(d) Short-term provisions	584,852.00	415,274.00
	<b>Sub-total-Current liabilities</b>	<b>815,090.00</b>	<b>573,040.00</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>20,617,779.00</b>	<b>19,996,511.00</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	14,712,068.00	19,439,804.00
	(f) Other non-current assets	-	-
	<b>Sub-total- Non-current assets</b>	<b>14,712,068.00</b>	<b>19,439,804.00</b>
2	<b>Current assets</b>		
	(a) Current investments	4,000,000.00	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	1,202,644.00	11,623.00
	(e) Short-term loans and advances	676,154.00	491,256.00
	(f) Other current assets	26,913.00	53,828.00
	<b>Sub-total- Current assets</b>	<b>5,905,711.00</b>	<b>556,707.00</b>
	<b>TOTAL - ASSETS</b>	<b>20,617,779.00</b>	<b>19,996,511.00</b>
* Applicable in the case of consolidated statement of assets and liabilities.			
		<b>By order of the Board For Vani Commercials Limited</b>	
Place: New Delhi		<b>Sd/-</b>	
Date: 30-05-2014		<b>Director</b>	