

(Amount in Rs.)

Statement of Standalone Unaudited Results for the Quarter and Six Month ended 30th September, 2015

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	598,430.00	702,764.00	516,235.00	1,301,194.00	928,042.00	2,160,955.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	598,430.00	702,764.00	516,235.00	1,301,194.00	928,042.00	2,160,955.00
2 Expenses						
(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	288,500.00	182,850.00	124,500.00	471,350.00	166,000.00	545,000.00
(e) Depreciation and amortisation expense	6,260.00	6,260.00	-	12,520.00	-	13,325.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	231,609.00	382,861.00	248,555.00	614,470.00	595,738.00	1,389,911.00
Total expenses	526,369.00	571,971.00	373,055.00	1,098,340.00	761,738.00	1,948,236.00
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	72,061.00	130,793.00	143,180.00	202,854.00	166,304.00	212,719.00
4 Other Income	45,013.00	1,923.00	-	46,936.00	-	114,745.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	117,074.00	132,716.00	143,180.00	249,790.00	166,304.00	327,464.00
6 Finance costs	-	-	280.00	-	1,196.00	1,196.00
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	117,074.00	132,716.00	142,900.00	249,790.00	165,108.00	326,268.00
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	117,074.00	132,716.00	142,900.00	249,790.00	165,108.00	326,268.00
10 Tax expense	75,000.00	-	-	75,000.00	-	83,541.00
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	42,074.00	132,716.00	142,900.00	174,790.00	165,108.00	242,727.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	42,074.00	132,716.00	142,900.00	174,790.00	165,108.00	242,727.00
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*	42,074.00	132,716.00	142,900.00	174,790.00	165,108.00	242,727.00
17 Paid-up equity share capital (Face value Rs. 10/- each)	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19. Earnings per share (before extraordinary items)						
i (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.01	0.03	0.03	0.04	0.04	0.06
(b) Diluted	0.01	0.03	0.03	0.04	0.04	0.06
19. Earnings per share (after extraordinary items)						
ii (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.01	0.03	0.03	0.04	0.04	0.06

(b) Diluted	0.01	0.03	0.03	0.04	0.04	0.06
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* Applicable in the case of consolidated results.

Notes :

- 1 The above financial results have been reviewed by the Audit Committees and approved by the Board of Directors of the Company at the meeting held on 07.11.2015 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement.
- 2 Previous year figures have been re-grouped, recast and rearranged wherever necessary.

**By order of the Board
For Vani Commercials Limited**

Place : New Delhi
Date : 07.11.2015

**Sd/-
Divesh Kumar Bajaj
Managing Director & CFO**

Select Information for the Quarter and Six Month ended 30th September 2015

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended (Previous Year)	Year to date (Current Year)	Year to date (Previous Year)	Previous year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of shares	3,558,400.00	3,558,400.00	3,558,400.00	3,558,400.00	3,558,400.00	3,558,400.00
- Percentage of shareholding	86.37	86.37	86.37	86.37	86.37	86.37
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	561,400.00	561,400.00	561,400.00	561,400.00	561,400.00	561,400.00
- 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	100.00
- Percentage of shares (as a % of the total share capital of the Company)	13.63	13.63	13.63	13.63	13.63	13.63

Particulars	3 Months ended 30.09.2015
B INVESTOR COMPLAINTS	
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

**By order of the Board
For Vani Commercials Limited**

Sd/-
Divesh Kumar Bajaj
Managing Director & CFO

Place: New Delhi
Date: 07.11.2015

(Amount in Rs.)

Standalone Statement of Assets and Liabilities			
	Particulars	As at (current half year ended) Unaudited	As at (previous year ended) Audited
		30/09/2015	31/03/2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	41,198,000.00	41,198,000.00
	(b) Reserves and Surplus	72,727.00	(152,584.00)
	(c) Money received against share warrants		
	Sub-total-Shareholders' funds	41,270,727.00	41,045,416.00
2	Share application money pending allotment		
3	Minority Interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	1,000,000.00	
	(b) Deferred tax liabilities (net)		1,486.00
	(c) Other long term liabilities		
	(d) Long-term provisions		
	Sub-total-Non-current liabilities	1,000,000.00	1,486.00
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	86,766.00	84,738.00
	(d) Short-term provisions	668,349.00	666,907.00
	Sub-total-Current liabilities	755,115.00	751,645.00
	TOTAL - EQUITY AND LIABILITIES	43,025,842.00	41,798,547.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	67,128.00	79,648.00
	(b) Goodwill on consolidation*		
	(c) Non-current investments	19,568,500.00	
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		20,065,957.00
	(f) Other non-current assets		
	Sub-total- Non-current assets	19,635,628.00	20,145,605.00
2	Current assets		
	(a) Current investments		19,568,500.00
	(b) Inventories		-
	(c) Trade receivables		-
	(d) Cash and cash equivalents	4,848,542.00	1,045,746.00
	(e) Short-term loans and advances	17,175,613.00	894,696.00
	(f) Other current assets	1,366,059.00	144,000.00
	Sub-total- Current assets	23,390,214.00	21,652,942.00
	TOTAL - ASSETS	43,025,842.00	41,798,547.00
<p>* Applicable in the case of consolidated statement of assets and liabilities.</p>			
		<p>By order of the Board For Vani Commercials Limited</p>	
Place: New Delhi		Sd/-	
Date: 07.11.2015		Divesh Kumar Bajaj Managing Director & CFO	