

Part I		(Amount in Rs.)					
Statement of Standalone Un-audited Financial Results for the Quarter and Nine Months Ended on 31st December, 2015							
31/12/2015							
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous Year Ended	
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1</b>	<b>Income from operations</b>						
(a)	Net sales / income from operations (Net of excise duty)	498,311.00	598,430.00	638,162.00	1,799,505.00	1,566,204.00	2,160,955.00
(b)	Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>498,311.00</b>	<b>598,430.00</b>	<b>638,162.00</b>	<b>1,799,505.00</b>	<b>1,566,204.00</b>	<b>2,160,955.00</b>
<b>2</b>	<b>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	241,000	288,500.00	194,500.00	712,350.00	360,500.00	545,000.00
(e)	Depreciation and amortisation expense	6,260.00	6,260.00	-	18,780.00	-	13,325.00
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	179,726.00	231,609.00	268,606.00	794,196.00	864,344.00	1,389,911.00
	<b>Total expenses</b>	<b>426,986.00</b>	<b>526,369.00</b>	<b>463,106.00</b>	<b>1,525,326.00</b>	<b>1,224,844.00</b>	<b>1,948,236.00</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>71,325.00</b>	<b>72,061.00</b>	<b>175,056.00</b>	<b>274,179.00</b>	<b>341,360.00</b>	<b>212,719.00</b>
<b>4</b>	Other Income	64197	45,013.00	55,910.00	111,133.00	55,910.00	114,745.00
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>135,522.00</b>	<b>117,074.00</b>	<b>230,966.00</b>	<b>385,312.00</b>	<b>397,270.00</b>	<b>327,464.00</b>
<b>6</b>	Finance costs	1259.5	-	-	1,259.50	1,196.00	1,196.00
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>134,262.50</b>	<b>117,074.00</b>	<b>230,966.00</b>	<b>384,052.50</b>	<b>396,074.00</b>	<b>326,268.00</b>
<b>8</b>	Exceptional items	-	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>134,262.50</b>	<b>117,074.00</b>	<b>230,966.00</b>	<b>384,052.50</b>	<b>396,074.00</b>	<b>326,268.00</b>
<b>10</b>	Tax expense	30000	75,000.00	125,000.00	105,000.00	125,000.00	83,541.00
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>104,262.50</b>	<b>42,074.00</b>	<b>105,966.00</b>	<b>279,052.50</b>	<b>271,074.00</b>	<b>242,727.00</b>
<b>12</b>	Extraordinary items (net of tax expense)	-	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>104,262.50</b>	<b>42,074.00</b>	<b>105,966.00</b>	<b>279,052.50</b>	<b>271,074.00</b>	<b>242,727.00</b>
<b>14</b>	Share of profit / (loss) of associates*	-	-	-	-	-	-
<b>15</b>	Minority Interest*	-	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)*</b>	<b>104,262.50</b>	<b>42,074.00</b>	<b>105,966.00</b>	<b>279,052.50</b>	<b>271,074.00</b>	<b>242,727.00</b>
<b>17</b>	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	41198000	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00
<b>18</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(152,584.00)
<b>19 i</b>	<b>Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):</b>						
(a)	Basic	0.03	0.01	0.03	0.07	0.07	0.06
(b)	Diluted	0.03	0.01	0.03	0.07	0.07	0.06
<b>19 ii</b>	<b>Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):</b>						
(a)	Basic	0.03	0.01	0.03	0.07	0.07	0.06
(b)	Diluted	0.03	0.01	0.03	0.07	0.07	0.06
	See accompanying note to the Financial Results						

\*Applicable in case of consolidated results

**Note :**

- 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 08.02.2016 and have been subject to limited review by the Statutory Auditors of the Company as per listing agreement entered into with Stock Exchanges in India
- Previous year figures have been re-grouped, recast and rearranged wherever necessary.

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

Sd/  
Divesh Kumar Bajaj  
Managing Director & CFO

Place: New Delhi  
Date: 08.02.2016

**Select Information for the Quarter and Nine Month ended 31st December 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	
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	
<b>A</b>	<b>PARTICULARS OF</b>						
1	Public Shareholding						
-	Number of shares	3,875,200.00	3,558,400.00	3,558,400.00	3,875,200.00	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						
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	244,600.00	561,400.00	561,400.00	244,600.00	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)	5.94	13.63	13.63	5.94	13.63	13.63

**Particulars**

**3 Months ended 31.12.2015**

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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 Commercial Limited

Sd/-

Divesh Kumar Bajaj  
Managing Director & CFO

Place: New Delhi  
Date: 08.02.2016