



VANI COMMERCIALS LIMITED

(Amount in Rs.)						
Statement of Standalone Unaudited Results for the Quarter and Six Month ended 30th September, 2016						
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
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	742,015.00	681,099.00	598,430.00	1,431,364.00	1,301,194.00	2,834,049.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	742,015.00	681,099.00	598,430.00	1,431,364.00	1,301,194.00	2,834,049.00
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	514,000.00	236,000.00	288,500.00	750,000.00	471,350.00	1,281,450.00
(e) Depreciation and amortisation expense	9,725.00	9,725.00	6,260.00	19,450.00	12,520.00	42,813.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	253,245.00	413,998.44	231,609.00	667,243.44	614,470.00	1,296,508.00
Total expenses	776,970.00	659,723.44	526,369.00	1,436,693.44	1,098,340.00	2,620,771.00
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	(34,955.00)	21,375.56	72,061.00	(5,329.44)	202,854.00	213,278.00
4 Other Income	13,506.00	-	45,013.00	13,506.00	46,936.00	155,187.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(21,449.00)	21,375.56	117,074.00	8,176.56	249,790.00	368,465.00
6 Finance costs	-	-	-	-	-	573.00
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(21,449.00)	21,375.56	117,074.00	8,176.56	249,790.00	367,892.00
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	(21,449.00)	21,375.56	117,074.00	8,176.56	249,790.00	367,892.00
10 Tax expense	-	-	75,000.00	-	75,000.00	147,884.00
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	(21,449.00)	21,375.56	42,074.00	8,176.56	174,790.00	220,008.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(21,449.00)	21,375.56	42,074.00	8,176.56	174,790.00	220,008.00
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)*	(21,449.00)	21,375.56	42,074.00	8,176.56	174,790.00	220,008.00
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	-	-	-	-	-	67,424.00
19 Earnings per share (before extraordinary items) (Face value Rs. 10/- each) (not annualised):						
i (a) Basic	0.00	0.01	0.01	0.00	0.04	0.05
(b) Diluted	0.00	0.01	0.01	0.00	0.04	0.05
19 Earnings per share (after extraordinary items) (Face value Rs. 10/- each) (not annualised):						
ii (a) Basic	0.00	0.01	0.01	0.00	0.04	0.05

CIN: L74899DL1988PLC106425

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Regd. Off.: 'AASTHA' LP-11 C Pitampura, New Delhi - 110034



(b) Diluted	0.00	0.01	0.01	0.00	0.04	0.05
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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 10.11.2016 and have been subject to limited review by the Statutory Auditors of the Company as required.
- 2 Previous year figures have been re-grouped, recast and rearranged wherever necessary.

For Vani Commercials Limited

Mukesh Sukhija

Mukesh Kumar Sukhija
Director

Place : New Delhi

Date : 10.11.2016





VANI COMMERCIALS LIMITED

Standalone Statement of Assets and Liabilities			(Amount in Rs.)
	Particulars	As at (current half year ended) Unaudited	As at (previous year ended) Audited
		30/09/2016	31/03/2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	41,198,000.00	41,198,000.00
	(b) Reserves and Surplus	75,600.56	67,424.00
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	41,273,600.56	41,265,424.00
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	1,000,000.00	1,000,000.00
	(b) Deferred tax liabilities (net)	1,095.00	1,095.00
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	-	51,482.00
	Sub-total-Non-current liabilities	1,001,095.00	1,052,577.00
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	4,446.00	45,000.00
	(c) Other current liabilities	342,521.00	869,468.00
	(d) Short-term provisions	815,182.00	45,166.00
	Sub-total-Current liabilities	1,162,149.00	959,634.00
	TOTAL - EQUITY AND LIABILITIES	43,436,844.56	43,277,635.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	66,385.00	85,835.00
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	19,568,500.00	19,568,500.00
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	20,592,777.00
	(f) Other non-current assets	-	296,720.00
	Sub-total- Non-current assets	19,634,885.00	40,543,832.00
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	3,585,340.56	1,053,027.00
	(e) Short-term loans and advances	18,425,000.00	340,000.00
	(f) Other current assets	1,791,619.00	1,340,776.00
	Sub-total- Current assets	23,801,959.56	2,733,803.00
	TOTAL - ASSETS	43,436,844.56	43,277,635.00

* Applicable in the case of consolidated statement of assets and liabilities.

1 Previous year figures have been re-grouped, recast and rearranged wherever necessary.

For Vani Commercial Limited

Mukesh Sukhija
Mukesh Kumar Sukhija
Director

Place: New Delhi

Date: 10.11.2016



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