

**VICTOR COMMERCIAL CO LTD**  
**REGD OFF: FLAT NO. GC, GR. FLOOR, 1, MERLIN PARK, KOLKATA - 700 019**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2015**

(Rs in lacs)

| Particulars   | Three month ended         |                           | Twelve month ended        |                         | Previous Accounting Year ended |
|---|---------------------------|---------------------------|---------------------------|-------------------------|--------------------------------|
|   | 31.03.2015<br>(Unaudited) | 31.03.2014<br>(Unaudited) | 31.03.2015<br>(Unaudited) | 31.03.2014<br>(Audited) | 31.03.2014<br>(Audited)        |
| Net Sales / Income from Operation   | 1.52                      | -                         | 6.74                      | -                       | -                              |
| Other Operating Income  | 15.35                     | 9.74                      | 176.38                    | 27.43                   | 27.43                          |
| <b>Total Income</b>   | <b>16.87</b>              | <b>9.74</b>               | <b>183.12</b>             | <b>27.43</b>            | <b>27.43</b>                   |
| <b>Expenditure</b>  |                           |                           |                           |                         |                                |
| Increase/decrease in Stock in trade and work in progress  | 0.86                      | (1.82)                    | 4.18                      | (1.82)                  | (1.82)                         |
| Consumption of Raw Materials  | -                         | -                         | -                         | -                       | -                              |
| Purchase of trade goods   | -                         | -                         | -                         | -                       | -                              |
| Employee Cost   | 3.11                      | 3.06                      | 6.80                      | 6.80                    | 6.80                           |
| Depreciation  | 0.70                      | 0.50                      | 2.80                      | 2.91                    | 2.91                           |
| Other Expenditure   | 51.04                     | 7.13                      | 71.92                     | 19.32                   | 19.32                          |
| <b>Total</b>  | <b>55.71</b>              | <b>8.87</b>               | <b>85.70</b>              | <b>27.21</b>            | <b>27.21</b>                   |
| <b>Profit from operations before other income, interest and Exceptional items</b>                                       | <b>(38.84)</b>            | <b>0.87</b>               | <b>97.42</b>              | <b>0.22</b>             | <b>0.22</b>                    |
| Other Income  | -                         | -                         | -                         | -                       | -                              |
| <b>Profit before interest and exceptional items</b>   | <b>(38.84)</b>            | <b>0.87</b>               | <b>97.42</b>              | <b>0.22</b>             | <b>0.22</b>                    |
| Finance Cost  | -                         | -                         | -                         | -                       | -                              |
| <b>Profit after interest but before exceptional items</b>   | <b>(38.84)</b>            | <b>0.87</b>               | <b>97.42</b>              | <b>0.22</b>             | <b>0.22</b>                    |
| Exceptional items   | -                         | -                         | -                         | -                       | -                              |
| <b>Profit/(Loss) from ordinary activities before tax</b>  | <b>(38.84)</b>            | <b>0.87</b>               | <b>97.42</b>              | <b>0.22</b>             | <b>0.22</b>                    |
| <b>Less : Tax Expenses</b>  |                           |                           |                           |                         |                                |
| (1) Current Tax   | -                         | -                         | 10.00                     | -                       | -                              |
| (2) Deferred tax  | -                         | -                         | -                         | -                       | -                              |
| (3) Mat Credit Entitlement  | -                         | -                         | -                         | -                       | -                              |
| (4) Income tax for earlier years  | -                         | -                         | -                         | -                       | -                              |
| <b>Net Profit (Loss) from ordinary activities after tax</b>   | <b>(38.84)</b>            | <b>0.87</b>               | <b>87.42</b>              | <b>0.22</b>             | <b>0.22</b>                    |
| Extra ordinary items (net of tax expenses)  | -                         | -                         | -                         | -                       | -                              |
| <b>Net Profit (Loss) for the year</b>   | <b>(38.84)</b>            | <b>0.87</b>               | <b>87.42</b>              | <b>0.22</b>             | <b>0.22</b>                    |
| Paid up equity share Capital (Face value Rs. 10)  | 34.50                     | 34.50                     | 34.50                     | 34.50                   | 34.50                          |
| Reserve excluding Revolution Reserve as per Balance Sheet of previous accounting year                                   | -                         | -                         | -                         | -                       | -                              |
| <b>Earning Per Shares (EPS) (Not annualised)</b>  |                           |                           |                           |                         |                                |
| a) Basic EPS  | (11.26)                   | 0.25                      | 25.34                     | 0.06                    | 0.06                           |
| b) Diluted EPS  | (11.26)                   | 0.25                      | 25.34                     | 0.06                    | 0.06                           |
| <b>Before Extraordinary items for the year, for the year to date and for previous year (In Rs)</b>                      |                           |                           |                           |                         |                                |
| a) Basic EPS  | (11.26)                   | 0.25                      | 25.34                     | 0.06                    | 0.06                           |
| b) Diluted EPS  | (11.26)                   | 0.25                      | 25.34                     | 0.06                    | 0.06                           |
| <b>After Extraordinary items for the period, for the year to date and for previous year (In Rs)</b>                     |                           |                           |                           |                         |                                |
| <b>PART II (A)</b>  |                           |                           |                           |                         |                                |
| Public Shareholding - No of shares  | 293,500                   | 293,500                   | 293,500                   | 293,500                 | 293,500                        |
| Percentage of Shareholding  | 85.07                     | 85.07                     | 85.07                     | 85.07                   | 85.07                          |
| <b>Promoters and Promoter Group Shareholding</b>  |                           |                           |                           |                         |                                |
| PLEGDED/ ENCUMBERED NO OF SHARES  | -                         | -                         | -                         | -                       | -                              |
| PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)   | -                         | -                         | -                         | -                       | -                              |
| <b>NON ENCUMBERED NO OF SHARES</b>  |                           |                           |                           |                         |                                |
| SHAREHOLDING OF PROMOTER AND PROMOTER GROUP   | 51,500                    | 51,500                    | 51,500                    | 51,500                  | 51,500                         |
| PERCENTAGE OF SHARES (AS A% OF THE TOTAL SHARE HOLDING OF PROMOTER AND PROMOTER GROUP)                                  | 100.00                    | 100.00                    | 100.00                    | 100.00                  | 100.00                         |
| PERCENTAGE OF SHARES (AS A % OF THE TOTALS SHARE CAPITAL OF THE COMPANY)  | 14.93                     | 14.93                     | 14.93                     | 14.93                   | 14.93                          |
| <b>PART II (B)</b>  |                           |                           |                           |                         |                                |
| Information on Investor Complaints Pursuant to Clause 41 of the Listing Agreement for the quarter ended 31ST March 2015 |                           |                           |                           |                         |                                |
| Pending at the Beginning of the quarter   | NIL                       |                           |                           |                         |                                |
| Received during the quarter   | NIL                       |                           |                           |                         |                                |
| Disposed of during the quarter  | NIL                       |                           |                           |                         |                                |
| Remaining unsolved at the end of the quarter  | NIL                       |                           |                           |                         |                                |

For VICTOR COMMERCIAL CO. LTD

Shanti Sarangi

Director

**VICTOR COMMERCIAL CO LTD**  
**REGD OFF: FLAT NO. GC, GR. FLOOR, 1, MERLIN PARK, KOLKATA - 700 019**

**STATEMENTS OF ASSETS AND LIABILITIES**

| Statement of Assets and Liabilities          | (Rs. In Lacs)       | (Rs. In Lacs)       |
|--|---------------------|---------------------|
|  | As at<br>31.03.2015 | As at<br>31.03.2014 |
|  | Unaudited           | Audited             |
| <b>A. Equity and Liabilities</b>             |                     |                     |
| 1) Shareholder's Fund                        |                     |                     |
| a) Share Capital                             | 34.50               | 34.50               |
| b) Reserves and Surplus                      | 465.69              | 378.27              |
| c) Preference Share Capital                  | -                   | -                   |
| 2) Share application money pending allotment | -                   | -                   |
| 3) Monthly Interest                          | -                   | -                   |
| 4) Non Current Liabilities                   |                     |                     |
| a) Long term borrowings                      | -                   | -                   |
| b) Deferred Tax Liabilities (net)            | -                   | -                   |
| c) Other long term liabilities               | 1.56                | 1.56                |
| d) Long term provisions                      | -                   | -                   |
| Non Current Liabilities                      | 501.75              | 414.33              |
| 5) Current Liabilities                       |                     |                     |
| a) Short term borrowings                     | -                   | -                   |
| b) Trade Payables                            | 1.96                | 1.33                |
| c) Other Current Liabilities                 | 4.25                | 4.35                |
| d) Other short term provisions               | -                   | -                   |
| Current Liabilities                          | 6.21                | 5.68                |
| <b>Total Equity and Liabilities</b>          | <b>507.96</b>       | <b>420.01</b>       |
| <b>B) Assets</b>                             |                     |                     |
| 1) Non Current Assets                        |                     |                     |
| a) Fixed Assets                              | 27.93               | 31.70               |
| b) Goodwill on consideration                 | -                   | -                   |
| c) Long term investment                      | 15.41               | 22.82               |
| d) Deferred Tax Assets (net)                 | -                   | -                   |
| e) Long term loans and advances              | 13.96               | 13.92               |
| f) Other non Current Assets                  | 54.81               | 54.81               |
| Non Current Assets                           | 112.11              | 123.25              |
| 2) Current Assets                            |                     |                     |
| a) Current investments                       |                     |                     |
| b) Inventories                               | 24.10               | 28.28               |
| c) Trade receivables                         | 2.53                | 5.74                |
| d) Cash and Cash equivalents                 | 318.12              | 203.52              |
| e) Short term loans advances                 | 51.10               | 59.22               |
| f) Other current assets                      | -                   | -                   |
| Total Current Assets                         | 395.85              | 296.76              |
| <b>Total Assets</b>                          | <b>507.96</b>       | <b>420.01</b>       |

- 1) The above result were taken on record at the board meeting held on 30.04.2015
- 2) Provision for taxation has been estimated at the end of the year.
- 3) The company has only one business segment.
- 4) There were no investors complaint received during the quarter.

Place : KOLKATA  
Dated : 30.04.2015

For VICTOR COMMERCIAL CO. LTD  
Shanku Sarangi  
Director