

VICTOR COMMERCIAL CO LTD  
REGD OFF: FLAT NO. GC, GR. FLOOR, 1, MERLIN PARK, KOLKATA - 700 019  
UNAUDITED FINANCIAL RESULTS FOR HE QUARTER ENDED 31ST DECEMBER, 2014 (Rs in lacs)

Particulars	Three month ended		Nine month ended		Previous Accounting Year ended
	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
Net Sales / Income from Operation	1.36	-	5.22	-	-
Other Operating Income	63.91	6.46	161.16	19.42	27.43
<b>Total Income</b>	<b>65.27</b>	<b>6.46</b>	<b>166.38</b>	<b>19.42</b>	<b>27.43</b>
<b>Expenditure</b>					
Increase/decrease in Stock in trade and work in progress	0.86	-	3.32	-	(1.82)
Consumption of Raw Materials	-	-	-	-	-
Purchase of trade goods	-	-	-	-	-
Employee Cost	1.38	1.35	3.68	3.59	6.80
Depreciation	0.70	0.80	2.10	2.40	2.91
Other Expenditure	8.57	4.57	23.83	14.09	19.32
<b>Total</b>	<b>11.51</b>	<b>6.72</b>	<b>32.93</b>	<b>20.08</b>	<b>27.21</b>
<b>Profit from operations before other income, Interest and Exceptional Items</b>	<b>53.76</b>	<b>(0.26)</b>	<b>133.45</b>	<b>(0.66)</b>	<b>0.22</b>
Other Income	-	-	-	-	-
<b>Profit before Interest and exceptional items</b>	<b>53.76</b>	<b>(0.26)</b>	<b>133.45</b>	<b>(0.66)</b>	<b>0.22</b>
Finance Cost	-	-	-	-	-
<b>Profit after Interest but before exceptional Items</b>	<b>53.76</b>	<b>(0.26)</b>	<b>133.45</b>	<b>(0.66)</b>	<b>0.22</b>
Exceptional items	-	0.00	0.00	0.00	0.00
<b>Profit(Loss) from ordinary activates before tax</b>	<b>53.76</b>	<b>(0.26)</b>	<b>133.45</b>	<b>(0.66)</b>	<b>0.22</b>
<b>Less : Tax Expenses</b>					
(1) Current Tax	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-
(3) Mat Credit Entitlement	-	-	-	-	-
(4) Income tax for earlier years	-	-	-	-	-
<b>Net Profit (Loss) from ordinary activates after tax</b>	<b>53.76</b>	<b>(0.26)</b>	<b>133.45</b>	<b>(0.66)</b>	<b>0.22</b>
Extra ordinary items (net of tax expenses)	-	-	-	-	-
<b>Net Profit (Loss) for the year</b>	<b>53.76</b>	<b>(0.26)</b>	<b>133.45</b>	<b>(0.66)</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	15.58	(0.08)	38.68	0.19	0.06
b) Diluted EPS	15.58	(0.08)	38.68	0.19	0.06
<b>Before Extraordinary items for the year, for the year to date and for previous year (In Rs)</b>					
a) Basic EPS	15.58	(0.08)	38.68	0.19	0.06
b) Diluted EPS	15.58	(0.08)	38.68	0.19	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	51,500	51,500	51,500	51,500	51,500
Percentage of Shareholding	14.93	14.93	14.93	14.93	14.93
<b>Promoters and Promoter Group Shareholding</b>					
PLEDGED/ 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	293,500	293,500	293,500	293,500	293,500
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)	85.07	85.07	85.07	85.07	85.07
<b>PART II (B)</b>					
Information on Investor Complaints Pursuant to Clause 41 of the Listing Agreement for the quarter ended 31ST December 2014					
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				

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STATEMENTS OF ASSETS AND LIABILITIES		
Statement of Assets and Liabilities	(Rs. In Lacs)	(Rs. In Lacs)
	As at 31.12.2014	As at 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	511.72	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	547.78	414.33
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade Payables	2.02	1.33
c) Other Current Liabilities	9.66	4.35
d) Other short term provisions	-	-
Current Liabilities	11.68	5.68
<b>Total Equity and Liabilities</b>	<b>559.46</b>	<b>420.01</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	29.60	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	11.32	13.92
f) Other non Current Assets	54.81	54.81
Non Current Assets	111.14	123.25
2) Current Assets		
a) Current investments	-	-
b) Inventories	21.63	28.28
c) Trade receivables	5.23	5.74
d) Cash and Cash equivalents	354.61	203.52
e) Short term loans advances	66.85	59.22
f) Other current assets	-	-
Total Current Assets	448.32	296.76
<b>Total Assets</b>	<b>559.46</b>	<b>420.01</b>

- 1) The above result were taken on record at the board meeting held on 31.01.2015
- 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 : 31.01.2015