

VICTOR COMMERCIAL CO LTD
REGD OFF: FLAT NO. GC, GR. FLOOR, 1, MERLIN PARK, KOLKATA - 700 019
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

(Rs in lacs)

Particulars	Three month ended		Six month ended		Previous Accounting Year ended 31.03.2015 (Audited)
	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	
Net Sales / Income from Operation	0.32	3.86	0.32	3.86	6.74
Other Operating Income	15.38	90.82	30.24	97.14	162.24
Total Income	15.70	94.68	30.56	101.00	168.98
Expenditure					
Increase/decrease in Stock in trade and work in progress	0.24	2.47	0.24	2.47	4.80
Consumption of Raw Materials	-	-	-	-	-
Purchase of trade goods	-	-	-	-	-
Employee Cost	1.41	1.38	2.33	2.30	6.97
Deprecation	0.70	0.70	1.40	1.40	3.52
Other Expenditure	7.51	8.10	12.84	12.51	57.13
Total	9.86	12.65	16.81	18.68	72.42
Profit from operations before other income, interest and Exceptional items	5.84	82.03	13.75	82.32	96.56
Other Income	-	-	-	-	-
Profit before Interest and exceptional items	5.84	82.03	13.75	82.32	96.56
Finance Cost	-	-	-	-	-
Profit after Interest but before exceptional items	5.84	82.03	13.75	82.32	96.56
Exceptional items	-	-	-	-	-
Profit(Loss) from ordinary activates before tax	5.84	82.03	13.75	82.32	96.56
Less: Tax Expenses					
(1) Current Tax	-	-	-	-	8.84
(2) Deferred tax	-	-	-	-	-
(3) Mat Credit Entitlement	-	-	-	-	-
(4) Income tax for earlier years	-	-	-	-	-
Net Profit (Loss) from ordinary activates after tax	5.84	82.03	13.75	82.32	87.72
Extra ordinary items (net of tax expenses)	-	-	-	-	-
Net Profit (Loss) for the year	5.84	82.03	13.75	82.32	87.72
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	-	-	-	-	-
Earning Per Shares (EPS) (Not annualised)					
a) Basic EPS	1.69	23.78	3.99	23.86	25.43
b) Diluted EPS	1.69	23.78	3.99	23.86	25.43
Before Extraordinary Items for the year, for the year to date and for previous year (In Rs)					
a) Basic EPS	1.69	23.78	3.99	23.86	25.43
b) Diluted EPS	1.69	23.78	3.99	23.86	25.43
After Extraordinary Items for the period, for the year to date and for previous year (In Rs)					
PART II (A)					
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
Promoters and Promoter Group Shareholding					
PLEGGED/ ENCUMBERED NO OF SHARES	-	-	-	-	-
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-	-	-
NON ENCUMBERED NO OF SHARES	-	-	-	-	-
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
PART II (B)					
Information on Investor Complaints Pursuant to Clause 41 of the Listing Agreement for the quarter ended 30TH SEPTEMBER, 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

Shankar Sarangi

Director

STATEMENTS OF ASSETS AND LIABILITIES

Statement of Assets and Liabilities	(Rs. In Lacs)	(Rs. In Lacs)
	As at 30.09.2015	As at 31.03.2015
A. Equity and Liabilities	Unaudited	Audited
1) Shareholder's Fund		
a) Share Capital	34.50	34.50
b) Reserves and Surplus	479.75	466.00
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	-	-
d) Long term provisions	1.56	1.56
Non Current Liabilities	-	-
5) Current Liabilities	515.81	502.06
a) Short term borrowings	-	-
b) Trade Payables	-	-
c) Other Current Liabilities	2.11	1.96
d) Other short term provisions	4.48	4.41
Current Liabilities	-	-
	6.59	6.37
Total Equity and Liabilities	522.40	508.43
B) Assets		
1) Non Current Assets		
a) Fixed Assets		
b) Goodwill on consideration	38.22	27.70
c) Long term investment	-	-
d) Deferred Tax Assets (net)	15.41	15.41
e) Long term loans and advances	-	-
f) Other non Current Assets	15.12	14.06
Non Current Assets	97.02	97.02
	165.77	154.19
2) Current Assets		
a) Current investments		
b) Inventories		
c) Trade receivables	23.24	23.48
d) Cash and Cash equivalents	2.80	2.92
e) Short term loans advances	279.10	275.88
f) Other current assets	51.49	51.96
Total Current Assets	-	-
	356.63	354.24
Total Assets	522.40	508.43

- 1) The above result were taken on record at the board meeting held on 31.10.2015
- 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 : 31.10.2015

For VICTOR COMMERCIAL CO. LTD
✓ Shweta Sarangi
Director