

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 30.06.2017	As at 31.03.2017
	Unaudited	Unaudited
A. Equity and Liabilities		
1) Shareholder's Fund		
a) Share Capital	34.50	34.50
b) Reserves and Surplus	503.49	501.81
c) Money Received against Share Warrant	-	-
2) Share application money pending allotment	-	-
3) Minority 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	539.55	537.87
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade Payables	3.05	3.09
c) Other Current Liabilities	3.32	4.92
d) Other short term provisions	-	-
Current Liabilities	6.37	8.01
Total Equity and Liabilities	545.92	545.88
B) Assets		
1) Non Current Assets		
a) Fixed Assets	30.34	31.14
b) Goodwill on consideration	-	-
c) Long term investment	242.86	242.86
d) Deferred Tax Assets (net)	-	-
e) Long term loans and advances	26.73	26.73
f) Other non Current Assets	-	-
Non Current Assets	299.93	300.73
2) Current Assets		
a) Current investments	-	-
b) Inventories	24.80	24.80
c) Trade receivables	2.59	3.14
d) Cash and Cash equivalents	168.24	167.70
e) Short term loans advances	50.36	49.51
f) Other current assets	-	-
Total Current Assets	245.99	245.15
Total Assets	545.92	545.88

- 1) The above result were taken on record at the board meeting held on 31.07.2017
- 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 : 31.07.2017

For VICTOR COMMERCIAL CO. LTD

Sheela Sarangi
Director

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 JUNE, 2017

(Rs in lacs)

Particulars	Three month ended			year to date figure		Previous Accounting Year ended
	30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	30.06.2017 (Unaudited)	30.06.2016 (Audited)	31.03.2017 (Unaudited)
Net Sales / Income from Operation	9.36	10.31	10.08	9.36	10.08	50.97
Other Operating Income	9.36	10.31	10.08	9.36	10.08	50.97
Total Income						(0.19)
Expenditure						
Increase/decrease in Stock in trade and work in progress						0.19
Consumption of Raw Materials						7.43
Purchase of trade goods	1.93	3.44	0.99	1.93	0.99	3.60
Employee Cost	0.80	0.90	0.70	0.80	0.70	30.87
Depreciation	4.95	12.34	8.20	4.95	8.20	41.90
Other Expenditure	7.68	16.68	9.89	7.68	9.89	
Total						
Profit from operations before other income, interest and Exceptional Items	1.68	(6.37)	0.19	1.68	0.19	9.07
Other Income	1.68	(6.37)	0.19	1.68	0.19	9.07
Profit before interest and exceptional items						
Finance Cost	1.68	(6.37)	0.19	1.68	0.19	9.07
Profit after interest but before exceptional items						
Exceptional items	1.68	(6.37)	0.19	1.68	0.19	9.07
Profit(Loss) from ordinary activities before tax						
Less : Tax Expenses						
(1) Current Tax						
(2) Deferred tax						
(3) Mat Credit Entitlement						
(4) Income tax for earlier years	1.68	(6.37)	0.19	1.68	0.19	9.07
Net Profit (Loss) from ordinary activities after tax						
Extra ordinary items (net of tax expenses)	1.68	(6.37)	0.19	1.68	0.19	9.07
Net Profit (Loss) for the year	34.50	34.50	34.50	34.50	34.50	34.50
Paid up equity share Capital (Face value Rs.10)						
Reserve excluding Revolution Reserve as per Balance Sheet of previous accounting year						
Earning Per Shares (EPS) (Not annualised)	0.49	(1.85)	0.06	0.49	0.06	2.63
a) Basic EPS	0.49	(1.85)	0.06	0.49	0.06	2.63
b) Diluted EPS						
Before Extraordinary Items for the year, for the year to date and for previous year (in Rs)						
a) Basic EPS	0.49	(1.85)	0.06	0.49	0.06	2.63
b) Diluted EPS	0.49	(1.85)	0.06	0.49	0.06	2.63
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	293,500
Percentage of Shareholding	85.07	85.07	85.07	85.07	85.07	85.07
Promoters and Promoter Group Shareholding						
PLEDGED/ ENCUMBERED NO OF SHARES						
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)						
NON ENCUMBERED NO OF SHARES	51,500	51,500	51,500	51,500	51,500	51,500
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP						
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	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	14.93
PART II (B)						
Information on Investor Complaints Pursuant to Clause 41 of the Listing Agreement for the quarter ended 30TH JUNE, 2017						
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

Shanku Sarangi
Director