

STATEMENTS OF ASSETS AND LIABILITIES		
Statement of Assets and Liabilities	(Rs. In Lacs)	(Rs. In Lacs)
	As at 31.12.2017	As at 31.03.2017
	Unaudited	Audited
<b>A. Equity and Liabilities</b>		
1) Shareholder's Fund		
a) Share Capital	34.50	34.50
b) Reserves and Surplus	505.47	501.45
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	541.53	537.51
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade Payables	3.03	2.74
c) Other Current Liabilities	2.94	5.40
d) Other short term provisions	-	-
Current Liabilities	5.97	8.14
<b>Total Equity and Liabilities</b>	<b>547.50</b>	<b>545.65</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	27.97	30.52
b) Goodwill on consideration	-	-
c) Long term investment	243.56	243.56
d) Deferred Tax Assets (net)	-	-
e) Long term loans and advances	26.89	26.89
f) Other non Current Assets	90.69	90.69
Non Current Assets	389.11	391.66
2) Current Assets		
a) Current investments		
b) Inventories	23.76	23.76
c) Trade receivables	3.52	2.95
d) Cash and Cash equivalents	80.67	79.28
e) Short term loans advances	50.44	48.00
f) Other current assets	-	-
Total Current Assets	158.39	153.99
<b>Total Assets</b>	<b>547.50</b>	<b>545.65</b>

- 1) The above result were taken on record at the board meeting held on 31.01.2018
- 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 : 31.01.2018

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  
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

(Rs in lacs)

Particulars	Three month ended			year to date figure		Previous Accounting Year ended 31.03.2017 (Audited)
	31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	
Net Sales / Income from Operation	9.70	10.22	9.90	30.67	30.26	46.43
Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>9.70</b>	<b>10.22</b>	<b>9.90</b>	<b>30.67</b>	<b>30.26</b>	<b>46.43</b>
Expenditure	-	-	-	-	(0.19)	0.84
Increase/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of trade goods	-	-	-	-	-	-
Employee Cost	3.36	2.91	1.52	8.20	0.19	0.19
Depreciation	1.00	1.00	0.90	2.80	3.99	9.08
Other Expenditure	-	-	-	-	2.70	4.22
<b>Total</b>	<b>5.24</b>	<b>4.83</b>	<b>4.72</b>	<b>15.65</b>	<b>18.19</b>	<b>21.56</b>
<b>Profit from operations before other income, interest and Exceptional items</b>	<b>9.60</b>	<b>8.74</b>	<b>7.14</b>	<b>26.65</b>	<b>24.88</b>	<b>35.89</b>
Other Income	0.10	1.48	2.76	4.02	5.38	10.54
<b>Profit before interest and exceptional items</b>	<b>0.10</b>	<b>1.48</b>	<b>2.76</b>	<b>4.02</b>	<b>5.38</b>	<b>10.54</b>
Finance Cost	-	-	-	-	-	-
<b>Profit after interest but before exceptional items</b>	<b>0.10</b>	<b>1.48</b>	<b>2.76</b>	<b>4.02</b>	<b>5.38</b>	<b>10.54</b>
Exceptional items	-	-	-	-	-	-
<b>Profit(Loss) from ordinary activates before tax</b>	<b>0.10</b>	<b>1.48</b>	<b>2.76</b>	<b>4.02</b>	<b>5.38</b>	<b>10.54</b>
Less : Tax Expenses	-	-	-	-	-	-
(1) Current Tax	-	-	-	-	-	1.87
(2) Deferred tax	-	-	-	-	-	-
(3) Mat Credit Entitlement	-	-	-	-	-	-
(4) Income tax for earlier years	-	-	-	-	-	0.04
<b>Net Profit (Loss) from ordinary activates after tax</b>	<b>0.10</b>	<b>1.48</b>	<b>2.76</b>	<b>4.02</b>	<b>5.38</b>	<b>8.71</b>
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
<b>Net Profit (Loss) for the year</b>	<b>0.10</b>	<b>1.48</b>	<b>2.76</b>	<b>4.02</b>	<b>5.38</b>	<b>8.71</b>
Paid up equity share Capital (Face value Rs.10)	293.500	293.500	293.500	293.500	293.500	293.500
Reserve excluding Revolution Reserve as per Balance Sheet of previous accounting year	85.07	85.07	85.07	85.07	85.07	85.07
<b>Earning Per Shares (EPS) (Not annualised)</b>						
a) Basic EPS	0.03	0.43	0.80	1.17	1.56	2.52
b) Diluted EPS	0.03	0.43	0.80	1.17	1.56	2.52
<b>Before Extraordinary items for the year, for the year to date and for previous year (in Rs)</b>						
a) Basic EPS	0.03	0.43	0.80	1.17	1.56	2.52
b) Diluted EPS	0.03	0.43	0.80	1.17	1.56	2.52
<b>After Extraordinary items for the period, for the year to date and for previous year (in Rs)</b>						
	0.03	0.43	0.80	1.17	1.56	2.52
	0.03	0.43	0.80	1.17	1.56	2.52
<b>PART II (A)</b>						
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
<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	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	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
<b>PART II (B)</b>						
Information on Investor Complaints Pursuant to regulation 41 of the Listing Agreement for the quarter ended 31ST DECEMBER, 2017						
Pending at the Beginning of the quarter						
Received during the quarter						
Disposed of during the quarter						
Remaining unsolved at the end of the quarter						

For VICTOR COMMERCIAL CO. LTD

Shruti Sarangi  
 Director