

STATEMENTS OF ASSETS AND LIABILITIES

Statement of Assets and Liabilities	(Rs. In Lacs)	(Rs. In Lacs)
	As at 30.06.2018	As at 31.03.2018
	Unaudited	Unaudited
A. Equity and Liabilities		
1) Shareholder's Fund		
a) Share Capital	34.50	34.50
b) Reserves and Surplus	504.96	504.90
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	541.02	540.96
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade Payables	2.91	2.85
c) Other Current Liabilities	4.59	4.05
d) Other short term provisions	-	-
Current Liabilities	7.50	6.90
Total Equity and Liabilities	548.52	547.86
B) Assets		
1) Non Current Assets		
a) Fixed Assets	26.27	26.97
b) Goodwill on consideration	-	-
c) Long term investment	244.69	244.69
d) Deferred Tax Assets (net)	-	-
e) Long term loans and advances	26.98	26.98
f) Other non Current Assets	-	-
Non Current Assets	297.94	298.64
2) Current Assets		
a) Current investments	23.76	23.76
b) Inventories	2.87	2.67
c) Trade receivables	147.03	146.34
d) Cash and Cash equivalents	76.92	76.45
e) Short term loans advances	-	-
f) Other current assets	-	-
Total Current Assets	250.58	249.22
Total Assets	548.52	547.86

- 1) The above result were taken on record at the board meeting held on 31.07.2018
- 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 : 31.07.2018

For VICTOR COMMERCIAL CO. LTD

Shree 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, 2018

(Rs in lacs)

Particulars	Three month ended			year to date figure		Previous Accounting Year ended 31.03.2018 (Unaudited)
	30.06.2018 (Unaudited)	31.03.2018 (Unaudited)	30.06.2017 (Unaudited)	30.06.2018 (Unaudited)	30.06.2017 (Unaudited)	
Net Sales / Income from Operation	9.11	12.11	9.36	9.11	9.36	42.19
Other Operating Income	9.11	12.11	9.36	9.11	9.36	42.19
Total Income						
Expenditure	-	-	-	-	-	-
Increase/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of trade goods	2.95	4.86	1.93	2.95	1.93	12.76
Employee Cost	0.70	0.80	0.80	0.70	0.80	3.20
Depreciation	5.40	6.12	4.95	5.40	4.95	21.97
Other Expenditure	9.05	11.78	7.68	9.05	7.68	37.93
Total						
Profit from operations before other Income, Interest and Exceptional Items	0.06	0.33	1.68	0.06	1.68	4.26
Other Income	0.06	0.33	1.68	0.06	1.68	4.26
Profit before Interest and exceptional Items	0.06	0.33	1.68	0.06	1.68	4.26
Finance Cost	0.06	0.33	1.68	0.06	1.68	4.26
Profit after Interest but before exceptional Items	0.06	0.33	1.68	0.06	1.68	4.26
Exceptional Items	0.06	0.33	1.68	0.06	1.68	4.26
Profit(Loss) from ordinary activities before tax	0.06	0.33	1.68	0.06	1.68	4.26
Less : Tax Expenses						
(1) Current Tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
(3) Mat Credit Entitlement	-	-	-	-	-	-
(4) Income tax for earlier years	-	-	-	-	-	-
Net Profit (Loss) from ordinary activities after tax	0.06	0.33	1.68	0.06	1.68	4.26
Extraordinary Items (net of tax expenses)	0.06	0.33	1.68	0.06	1.68	4.26
Net Profit (Loss) for the year	0.06	0.33	1.68	0.06	1.68	4.26
Paid up equity share Capital (Face value Rs.10)	34.50	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	0.02	0.10	0.49	0.02	0.49	1.23
b) Diluted EPS	0.02	0.10	0.49	0.02	0.49	1.23
Before Extraordinary Items for the year, for the year to date and for previous year (in Rs)						
a) Basic EPS	0.02	0.10	0.49	0.02	0.49	1.23
b) Diluted EPS	0.02	0.10	0.49	0.02	0.49	1.23
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	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
PART II (B)						
Information on Investor Complaints Pursuant to Clause 41 of the Listing Agreement for the quarter ended 30TH JUNE, 2018						
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

Shree. Sarangi
 Director