

STATEMENTS OF ASSETS AND LIABILITIES

Statement of Assets and Liabilities	(Rs. In Lacs)	(Rs. In Lacs)
	As at 31.03.2019	As at 31.03.2018
A. Equity and Liabilities	Unaudited	Audited
1) Shareholder's Fund		
a) Share Capital		
b) Reserves and Surplus	34.50	34.50
c) Money Received against Share Warrant	506.61	506.98
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	-	-
d) Long term provisions	41.31	1.56
Non Current Liabilities	-	-
5) Current Liabilities	582.42	543.04
a) Short term borrowings	-	-
b) Trade Payables	-	-
c) Other Current Liabilities	3.79	3.26
d) Other short term provisions	4.23	4.10
Current Liabilities	-	-
	8.02	7.36
Total Equity and Liabilities	590.44	550.40
B) Assets		
1) Non Current Assets		
a) Fixed Assets		
b) Goodwill on consideration	24.74	27.54
c) Long term investment	-	-
d) Deferred Tax Assets (net)	244.68	244.68
e) Long term loans and advances	-	-
f) Other non Current Assets	26.98	26.98
Non Current Assets	6.98	6.98
	303.38	306.18
2) Current Assets		
a) Current investments		
b) Inventories		
c) Trade receivables	25.22	25.22
d) Cash and Cash equivalents	3.21	3.04
e) Short term loans advances	205.84	167.20
f) Other current assets	52.79	48.76
Total Current Assets	-	-
	287.06	244.22
Total Assets	590.44	550.40

- 1) The above result were taken on record at the board meeting held on 30.04.2019
- 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 : 30.04.2019

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 MARCH, 2019

(Rs in lacs)

Particulars	Three month ended			year to date figure		Previous Accounting Year ended 31.03.2018 (Audited)
	31.03.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2018 (Unaudited)	31.03.2019 (Unaudited)	31.03.2018 (Audited)	
Net Sales / Income from Operation	9.84	9.49	11.78	38.43	36.88	36.88
Other Operating Income	9.84	9.49	11.78	38.43	36.88	36.88
Total Income						
Expenditure						
Increase/decrease in Stock in trade and work in progress	0.00	-	0.00	0.00	(1.45)	(1.45)
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of trade goods	-	-	-	-	-	-
Employee Cost	4.65	2.95	4.86	12.95	12.92	12.92
Depreciation	0.70	0.70	1.00	2.80	3.17	3.17
Other Expenditure	5.80	5.94	6.00	23.05	16.71	16.71
Total	11.15	9.59	11.86	38.80	31.35	31.35
Profit from operations before other Income, Interest and Exceptional items						
Other Income	(1.31)	(0.10)	(0.08)	(0.37)	5.53	5.53
Profit before interest and exceptional items						
Finance Cost	(1.31)	(0.10)	(0.08)	(0.37)	5.53	5.53
Profit after interest but before exceptional items						
Exceptional items	(1.31)	(0.10)	(0.08)	(0.37)	5.53	5.53
Profit(Loss) from ordinary activates before tax						
Less : Tax Expenses	(1.31)	(0.10)	(0.08)	(0.37)	5.53	5.53
(1) Current Tax	-	-	-	-	0.89	0.89
(2) Deferred tax	-	-	-	-	-	-
(3) Mat Credit Entitlement	-	-	-	-	-	-
(4) Income tax for earlier years	-	-	-	-	0.89	0.89
Net Profit (Loss) from ordinary activates after tax						
Extra ordinary items (net of tax expenses)	(1.31)	(0.10)	(0.08)	(0.37)	5.53	5.53
Net Profit (Loss) for the year						
Paid up equity share Capital (Face value Rs.10)	(1.31)	(0.10)	(0.08)	(0.37)	5.53	5.53
Reserve excluding Revolution Reserve as per Balance Sheet of previous accounting year	34.50	34.50	34.50	34.50	34.50	34.50
Earning Per Shares (EPS) (Not annualised)						
a) Basic EPS						
b) Diluted EPS	(0.38)	(0.03)	(0.02)	(0.11)	1.60	1.60
Before Extraordinary Items for the year, for the year to date and for previous year (In Rs)						
a) Basic EPS	(0.38)	(0.03)	(0.02)	(0.11)	1.60	1.60
b) Diluted EPS	(0.38)	(0.03)	(0.02)	(0.11)	1.60	1.60
After Extraordinary Items for the period, for the year to date and for previous year (In Rs)						
	(0.38)	(0.03)	(0.02)	(0.11)	1.60	1.60
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						
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 31ST MARCH, 2019						
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

Shanku Sarangi
Director