

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, 2019

(Rs in lacs)

Particulars	Three month ended			year to date figure		Previous Accounting Year ended
	30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	30.06.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Unaudited)
Net Sales / Income from Operation	16.03	10.67	9.11	16.03	9.11	40.11
Other Operating Income	-	-	-	-	-	-
Total Income	16.03	10.67	9.11	16.03	9.11	40.11
Expenditure						
Increase/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of trade goods	-	-	-	-	-	-
Employee Cost	2.95	4.65	2.95	2.95	2.95	12.96
Depreciation	0.80	0.80	0.70	0.80	0.70	2.40
Other Expenditure	26.79	6.09	5.40	26.79	5.40	23.09
Total	30.54	11.54	9.05	30.54	9.05	38.45
Profit from operations before other income, interest and Exceptional Items	(14.51)	(0.87)	0.06	(14.51)	0.06	1.66
Other Income	-	-	-	-	-	-
Profit before Interest and exceptional items	(14.51)	(0.87)	0.06	(14.51)	0.06	1.66
Finance Cost	-	-	-	-	-	-
Profit after Interest but before exceptional items	(14.51)	(0.87)	0.06	(14.51)	0.06	1.66
Exceptional Items	-	-	-	-	-	-
Profit(Loss) from ordinary activates before tax	(14.51)	(0.87)	0.06	(14.51)	0.06	1.66
Less : Tax Expenses						
(1) Current Tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
(3) Mat Credit Entitlement	-	-	-	-	-	-
(4) Income tax for earlier years	-	-	-	-	-	-
Net Profit (Loss) from ordinary activates after tax	(14.51)	(0.87)	0.06	(14.51)	0.06	1.66
Extra ordinary Items (net of tax expenses)	-	-	-	-	-	-
Net Profit (Loss) for the year	(14.51)	(0.87)	0.06	(14.51)	0.06	1.66
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	(4.21)	(0.25)	0.02	(4.21)	0.02	0.48
b) Diluted EPS	(4.21)	(0.25)	0.02	(4.21)	0.02	0.48
Before Extraordinary Items for the year, for the year to date and for previous year (in Rs)						
a) Basic EPS	(4.21)	(0.25)	0.02	(4.21)	0.02	0.48
b) Diluted EPS	(4.21)	(0.25)	0.02	(4.21)	0.02	0.48
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						
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 Compliants Pursuant to Clause 41 of the Listing Agreement for the quarter ended 30TH JUNE, 2019						
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

STATEMENTS OF ASSETS AND LIABILITIES		
Statement of Assets and Liabilities	(Rs. In Lacs)	(Rs. In Lacs)
	As at 30.06.2019	As at 31.03.2019
	Unaudited	Unaudited
A. Equity and Liabilities		
1) Shareholder's Fund		
a) Share Capital	34.50	34.50
b) Reserves and Surplus	494.13	508.64
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	41.31	41.31
d) Long term provisions	-	-
Non Current Liabilities	569.94	584.45
5) Current Liabilities		
a) Short term borrowings	-	-
b) Trade Payables	3.44	3.30
c) Other Current Liabilities	3.46	4.52
d) Other short term provisions	-	-
Current Liabilities	6.90	7.82
Total Equity and Liabilities	576.84	592.27
B) Assets		
1) Non Current Assets		
a) Fixed Assets	40.19	25.14
b) Goodwill on consideration	-	-
c) Long term investment	245.58	245.58
d) Deferred Tax Assets (net)	-	-
e) Long term loans and advances	26.98	26.98
f) Other non Current Assets	6.98	6.98
Non Current Assets	319.73	304.68
2) Current Assets		
a) Current investments	-	-
b) Inventories	25.22	25.22
c) Trade receivables	3.34	3.23
d) Cash and Cash equivalents	174.11	205.58
e) Short term loans advances	54.44	53.56
f) Other current assets	-	-
Total Current Assets	257.11	287.59
Total Assets	576.84	592.27

- 1) The above result were taken on record at the board meeting held on 31.07.2019
- 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 : 31.07.2019

For VICTOR COMMERCIAL CO. LTD

Shanti Sarangi
Director