

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 SEPTEMBER, 2019

(Rs in lacs)

Particulars	Three month ended			year to date figure		Previous Accounting Year ended 31.03.2019 (Audited)
	30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	
Net Sales / Income from Operation						34.50
Other Operating Income	52.30	16.03	9.78	68.33	18.89	34.50
Total Income	52.30	16.03	9.78	68.33	18.89	34.50
Expenditure						0.90
Increase/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of trade goods	-	-	-	-	-	-
Employee Cost	3.85	2.95	2.95	6.80	5.90	13.11
Depreciation	0.80	0.80	0.70	1.60	1.40	2.37
Other Expenditure	9.09	29.98	5.14	39.07	9.78	17.38
Total	13.74	33.73	8.79	47.47	17.08	33.76
Profit from operations before other income, interest and Exceptional Items	38.56	(17.70)	0.99	20.86	1.81	0.74
Other income	-	-	-	-	-	-
Profit before interest and exceptional items	38.56	(17.70)	0.99	20.86	1.81	0.74
Finance Cost	-	-	-	-	-	-
Profit after interest but before exceptional items	38.56	(17.70)	0.99	20.86	1.81	0.74
Exceptional items	-	-	-	-	-	-
Profit(Loss) from ordinary activities before tax	38.56	(17.70)	0.99	20.86	1.81	0.74
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	38.56	(17.70)	0.99	20.86	1.81	0.74
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (Loss) for the year	38.56	(17.70)	0.99	20.86	1.81	0.74
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	11.18	(5.13)	0.29	6.05	0.52	0.22
b) Diluted EPS	11.18	(5.13)	0.29	6.05	0.52	0.22
Before Extraordinary Items for the year, for the year to date and for previous year (in Rs)						
a) Basic EPS	11.18	(5.13)	0.29	6.05	0.52	0.22
b) Diluted EPS	11.18	(5.13)	0.29	6.05	0.52	0.22
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						
PLEGDED/ 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 30TH SEPTEMBER, 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 30.09.2019	As at 31.03.2019
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	528.58	507.72
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	49.74	41.31
Non Current Liabilities	0.03	0.03
5) Current Liabilities	612.85	583.56
a) Short term borrowings	-	-
b) Trade Payables	-	-
c) Other Current Liabilities	3.98	3.75
d) Other short term provisions	4.76	4.44
Current Liabilities	-	-
	8.74	8.19
Total Equity and Liabilities	621.59	591.75
B) Assets		
1) Non Current Assets		
a) Fixed Assets		
b) Goodwill on consideration	36.47	25.17
c) Long term investment	-	-
d) Deferred Tax Assets (net)	245.58	245.58
e) Long term loans and advances	-	-
f) Other non Current Assets	26.98	26.98
Non Current Assets	110.38	110.38
	419.41	408.11
2) Current Assets		
a) Current investments		
b) Inventories		
c) Trade receivables	24.32	24.32
d) Cash and Cash equivalents	5.15	3.23
e) Short term loans advances	144.30	103.11
f) Other current assets	28.41	52.98
Total Current Assets	-	-
	202.18	183.64
Total Assets	621.59	591.75

- 1) The above result were taken on record at the board meeting held on 31.10.2019
- 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 : 31.10.2019

For VICTOR COMMERCIAL CO. LTD

Director