

VICTOR COMMERCIAL LIMITED
Registered Office :
Flat GC 1, Merlin Park, Kolkata - 700019
Email - shruti.saraogi@rediffmail.com, CIN NO. L65923WB1980PLC032919
Statement of Unaudited Financial Results for Half Year Ended And Quarter Ended 30th September, 2020

PARTICULARS	(Rs in thousands except EPS)					
	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30-Sep-20 (Unaudited)	30-Jun-20 (Unaudited)	30-Sep-19 (Unaudited)	30-Sep-20 (Unaudited)	30-Sep-19 (Unaudited)	31-Mar-20 (Audited)
INCOME						
Revenue From Operations						
Interest Income	-	-	-	-	-	-
Dividend Income	43.41	21.66	-	65.07	-	417.99
Net Gain on Fair Value Changes	480.56	1,444.36	129.08	1,924.92	-	-
Total Revenue From Operations	523.97	1,466.02	129.08	1,989.99	-	417.99
Other Income	3,361.67	3,061.83	5,278.55	6,423.50	6,930.09	12,071.31
Total Income	3,885.64	4,527.85	5,407.63	8,413.49	6,930.09	12,489.30
EXPENSES						
Finance cost	46.45	46.58	38.07	93.03	76.14	163.94
Net loss on fair value changes	-	-	-	-	459.50	282.84
Changes in Inventory	-826.49	-1,370.44	-187.34	-2,196.93	-255.25	1,316.53
Employee Benefits Expense	411.11	297.92	385.00	709.03	680.00	1,607.53
Depreciation and Amortisation Expenses	121.28	121.28	80.00	242.55	160.00	529.94
Other Expenses	820.56	1,295.12	909.00	2,115.68	3,907.00	5,143.18
Total Expenses	572.92	390.46	1,224.73	963.38	5,027.39	9,043.95
Profit/(Loss) before Exceptional Items and Tax	3,312.72	4,137.39	4,182.90	7,450.11	1,902.70	3,445.35
Exceptional Items	-	-	-	-	-	-
Profit/(Loss) Before Tax	3,312.72	4,137.39	4,182.90	7,450.11	1,902.70	3,445.35
Tax Expenses	861.31	1,075.72	-	1,937.03	-	-
Profit/(Loss) For The Year	2,451.41	3,061.67	4,182.90	5,513.08	1,902.70	3,445.35
Other Comprehensive Income (Net of Tax)	7.50	17.33	-3.06	24.83	-11.83	417.18
Total Comprehensive Income For The Year	2,458.91	3,079.00	4,179.84	5,537.91	1,890.87	3,862.53
Paid-up Equity Share Capital (Face Value of the share being Rs 10/- each)	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00
Earnings per share (of Rs 10/- each)						
(a) Basic	7.11	8.87	12.12	15.98	5.52	9.99
(b) Diluted	7.11	8.87	12.12	15.98	5.52	9.99



For VICTOR COMMERCIAL CO. LTD.

Shruti Saraogi

Director

VICTOR COMMERCIAL COMPANY LIMITED
Registered Office :
Flat GC 1, Merlin Park, Kolkata - 700019
Email - shruti.saraogi@rediffmail.com, CIN NO.L65923WB1980PLC032919
Statement of Assets and Liabilities for Half Year ended 30th September, 2020

(RS In Thousands)

PARTICULARS	As at 30 September, 2020	As at 31 March , 2020
ASSETS		
Financial Assets		
Cash & cash equivalents	4,080.77	6,085.26
Bank balances other than (a) above	22,200.31	11,844.82
Receivables		
(I) Trade receivables	347.03	622.09
(ii) Other receivables		
Investments	35,999.56	34,015.16
Other Financial Assets	2,183.86	2,183.86
Total Financial Assets	64,811.52	54,751.19
Non Financial Assets		
Inventories	10,158.29	7,961.37
Current Tax Assets (Net)	1,973.11	3,267.11
Property, Plant & Equipment	3,490.51	3,718.76
Other Non Financial Assets	654.67	5,725.96
Total Non Financial Assets	16,276.59	20,673.18
TOTAL ASSETS	81,088.11	75,424.37
LIABILITIES AND EQUITY		
Financial Liabilities		
Payables		
(I) Trade Payables		
(i) total outstanding dues of micro enterprises and sma	-	
(ii) total outstanding dues of creditors other than		
micro enterprises and small enterprises	-	
(II) Other Payables		
(i) total outstanding dues of micro enterprises and	-	
(ii) total outstanding dues of creditors other than		
micro enterprises and small enterprises	565.64	501.45
Other Financial liabilities	5,213.80	5,272.93
Total Financial Liability	5,779.44	5,774.38
Non Financial Liabilities		
Provisions	2.88	2.88
Deferred tax liabilities (Net)	2,060.65	2,060.65
Other Non Financial liabilities	358.73	237.97
Total Non Financial Liabilities	2,422.25	2,301.49
Equity		
Equity Share capital	3,450.00	3,450.00
Other Equity	69,436.42	63,898.50
Total Equity	72,886.42	67,348.50
TOTAL LIABILITIES AND EQUITY	81,088.11	75,424.37



M. S. Senchal
16/9/2020

For VICTOR COMMERCIAL CO. LTD.

Shruti Saraogi

Director