

(Amount in Rs.)

Statement of Standalone Unaudited Results for the quarter ended 30th September 2013

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	326,346.74	460,398.51	301,374.63	786,745.25	726,543.38	1,707,505.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	326,346.74	460,398.51	301,374.63	786,745.25	726,543.38	1,707,505.00
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	180,180.00	141,792.00	177,080.48	321,972.00	316,433.32	825,550.00
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	98,486.82	77,503.84	77,524.38	175,990.66	138,531.90	361,419.00
Total expenses	278,666.82	219,295.84	254,604.85	497,962.66	454,965.22	1,186,969.00
3 Profit / (Loss) from Operations before Other	47,679.92	241,102.67	46,769.78	288,782.58	271,578.16	520,536.00
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	47,679.92	241,102.67	46,769.78	288,782.58	271,578.16	520,536.00
6 Finance costs	-	-	-	-	-	959.00
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	47,679.92	241,102.67	46,769.78	288,782.58	271,578.16	519,577.00
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	47,679.92	241,102.67	46,769.78	288,782.58	271,578.16	519,577.00
10 Tax expense	-	-	-	-	-	160,549.00
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	47,679.92	241,102.67	46,769.78	288,782.58	271,578.16	359,028.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	47,679.92	241,102.67	46,769.78	288,782.58	271,578.16	359,028.00
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*	47,679.92	241,102.67	46,769.78	288,782.58	271,578.16	359,028.00
17 Paid-up equity share capital (Face value Rs. 10/- each)	20,198,000.00	20,198,000.00	20,198,000.00	20,198,000.00	20,198,000.00	20,198,000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(774,529.00)
19. i Earnings per share (before extraordinary items) (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.02	0.12	0.02	0.14	0.13	0.18
(b) Diluted	0.02	0.12	0.02	0.14	0.13	0.18
19. ii Earnings per share (after extraordinary items) (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.02	0.12	0.02	0.14	0.13	0.18
(b) Diluted	0.02	0.12	0.02	0.14	0.13	0.18

Notes :

- The above financial results have been approved by the Board of Directors of the Company at the meeting held on 14-11-2013 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement
- Previous year figures have been re-grouped, recast and rearranged wherever necessary

By order of the Board
For VANI COMMERCIALS LIMITED

Place : New Delhi
Date: 14-11-2013

Sd/-
Director

Select Information for the Quarter Ended 30th September 2013

Particulars	3 Months ended	Preceeding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	1584900.00	1584900.00	1594400.00	1584900.00	1594400.00	1594400.00
- Percentage of shareholding	78.47	78.47	78.94	78.47	78.94	78.94
2 Promoters and Promoter Group					0.00	
a) Pledged/ Encumbered	-	-	-	-	-	-
- Number of Shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-	-
b) Non - encumbered						
- Number of shares	434900.00	434900.00	425400.00	434900.00	425400.00	425400.00
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	21.53	21.53	21.06	21.53	21.06	21.06
Particulars				3 Months ended 30.09.2013		
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter				Nil		
Received during the quarter				Nil		
Disposed of during the quarter				Nil		
Remaining unresolved at the end of the quarter				Nil		
By order of the Board For Vani Commercials Limited						
Place: New Delhi						
Date: 14-11-2013						
Sd/- Director						

(Amount in Rs.)

Standalone Statement of Assets and Liabilities

Particulars	As at	
	(current half year end)	(previous year end)
	(unaudited)	(audited)
	30/09/2013	31/03/2013
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	20,198,000.00	20,198,000.00
(b) Reserves and Surplus	(774,569.00)	(774,529.00)
(c) Money received against share warrants	-	-
Sub-total-Shareholders' funds	19,423,431.00	19,423,471.00
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	-	-
Sub-total-Non-current liabilities	-	-
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	-	-
(d) Short-term provisions	573,040.00	573,040.00
Sub-total-Current liabilities	573,040.00	573,040.00
TOTAL - EQUITY AND LIABILITIES	19,996,471.00	19,996,511.00
B ASSETS		
1 Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation*	-	-
(c) Non-current investments	4,000,000.00	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	15,931,060.00	19,931,060.00
(f) Other non-current assets	-	-
Sub-total- Non-current assets	19,931,060.00	19,931,060.00
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	11,583.00	11,623.00
(e) Short-term loans and advances	-	-
(f) Other current assets	53,828.00	53,828.00
Sub-total- Current assets	65,411.00	65,451.00
TOTAL - ASSETS	19,996,471.00	19,996,511.00

* Applicable in the case of consolidated statement of assets and liabilities.

By order of the Board
For Vani Commercials Limited

Place: New Delhi

Date: 14-11-2013

Sd/-
Director