

(Amount in Rs.)

Statement of Standalone Unaudited Results for the quarter ended 31st December 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
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	535,837.30	326,346.74	494,834.95	1,322,582.55	1,221,378.33	1,707,505.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	535,837.30	326,346.74	494,834.95	1,322,582.55	1,221,378.33	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	299,796.00	180,180.00	294,638.80	621,768.00	611,072.11	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)	163,869.21	98,486.82	128,990.44	339,859.87	267,522.34	361,419.00
Total expenses	463,665.21	278,666.82	423,629.24	961,627.87	878,594.45	1,186,969.00
3 Profit / (Loss) from Operations before Other income,	72,172.09	47,679.92	71,205.71	360,954.68	342,783.87	520,536.00
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before	72,172.09	47,679.92	71,205.71	360,954.68	342,783.87	520,536.00
6 finance costs and exceptional items (3+4)						
Finance costs	-	-	-	-	-	959.00
7 Profit/ (Loss) from ordinary activities after	72,172.09	47,679.92	71,205.71	360,954.68	342,783.87	519,577.00
8 finance costs but before exceptional items (5-6)						
Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before	72,172.09	47,679.92	71,205.71	360,954.68	342,783.87	519,577.00
10 tax (7-8)						
Tax expense	-	-	-	-	-	160,549.00
11 Net Profit / (Loss) from Ordinary activities	72,172.09	47,679.92	71,205.71	360,954.68	342,783.87	359,028.00
12 after tax (9 - 10)						
Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	72,172.09	47,679.92	71,205.71	360,954.68	342,783.87	359,028.00
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest	72,172.09	47,679.92	71,205.71	360,954.68	342,783.87	359,028.00
17 share of profit/ (loss) of associates (13-14-15)*						
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	0.04	0.02	0.04	0.18	0.17	0.18
(b) Diluted	0.04	0.02	0.04	0.18	0.17	0.18
19. ii Earnings per share (after extraordinary items)						
(Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.04	0.02	0.04	0.18	0.17	0.18
(b) Diluted	0.04	0.02	0.04	0.18	0.17	0.18

Notes :

- The above financial results have been approved by the Board of Directors of the Company at the meeting held on 15-02-2014 and have been subject to limited review by
- 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: 15-02-2014

Sd/-
Director

Select Information for the Quarter Ended 31st December 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
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	1584900.00	1584900	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						
a) Pledged/ Encumbered	-	-	-	-	-	-
- Number of Shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total)	-	-	-	-	-	-
- Percentage of shares (as a % of the total)	-	-	-	-	-	-
b) Non - encumbered						
- Number of shares	434900.00	434900	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	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 31.12.2013		
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				Sd/-		
Date: 15-02-2014				Director		