

(Amount in Rs.)

Statement of Standalone Unaudited Results for the quarter ended 30th June 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
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	460,398.51	486,126.67	425,168.75	460,398.51	425,168.75	1,707,505.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	460,398.51	486,126.67	425,168.75	460,398.51	425,168.75	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	141,792.00	214,477.89	139,352.84	141,792.00	139,352.84	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)	77,503.84	93,896.66	61,007.53	77,503.84	61,007.53	361,419.00
Total expenses	219,295.84	308,374.55	200,360.37	219,295.84	200,360.37	1,186,969.00
3 Profit / (Loss) from Operations before Other	241,102.67	177,752.13	224,808.38	241,102.67	224,808.38	520,536.00
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	241,102.67	177,752.13	224,808.38	241,102.67	224,808.38	520,536.00
6 Finance costs	-	959.00	-	-	-	959.00
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	241,102.67	176,793.13	224,808.38	241,102.67	224,808.38	519,577.00
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	241,102.67	176,793.13	224,808.38	241,102.67	224,808.38	519,577.00
10 Tax expense	-	160,549.00	-	-	-	160,549.00
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	241,102.67	16,244.13	224,808.38	241,102.67	224,808.38	359,028.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	241,102.67	16,244.13	224,808.38	241,102.67	224,808.38	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)*	241,102.67	16,244.13	224,808.38	241,102.67	224,808.38	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	0.12	0.01	0.11	0.12	0.11	0.18
(b) Diluted	0.12	0.01	0.11	0.12	0.11	0.18
19. ii Earnings per share (after extraordinary items) (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.12	0.01	0.11	0.12	0.11	0.18
(b) Diluted	0.12	0.01	0.11	0.12	0.11	0.18

Notes :

- The above financial results have been approved by the Board of Directors of the Company at the meeting held on 14-08-2013 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 : 14-08-2013

Sd/
Director

Select Information for the Quarter Ended 30th June 2013

Particulars	3 Months ended	Preceeding 3 Months ended	Correspondin g 3 Months ended (Previous Year)	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
A PARTICULARS OF						
1 Public Shareholding						
- Number of Shares	1584900.00	1594400.00	1594400.00	1584900.00	1594400.00	1594400.00
- Percentage of shareholding	78.47	78.94	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	-	-	-	-	-	-
- Percentage of shares (as a % of the	-	-	-	-	-	-
b) Non - encumbered						
- Number of shares	434900.00	425400.00	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	21.06	21.06	21.53	21.06	21.06

Particulars		3 Months ended 30.06.2013
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: 14-08-2013

**Sd/-
Director**