

(Amount in Rs.)

Statement of Standalone Unaudited Results for the quarter and three months ended 30th June 2014

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
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	31.03.2014
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	411,807.00	526,407.45	460,398.51	411,807.00	460,398.51	1,848,990.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	411,807.00	526,407.45	460,398.51	411,807.00	460,398.51	1,848,990.00
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	41,500.00	218,232.00	141,792.00	41,500.00	141,792.00	840,000.00
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	347,183.00	119,286.13	77,503.84	347,183.00	77,503.84	459,146.00
Total expenses	388,683.00	337,518.13	219,295.84	388,683.00	219,295.84	1,299,146.00
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	23,124.00	188,889.32	241,102.67	23,124.00	241,102.67	549,844.00
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	23,124.00	188,889.32	241,102.67	23,124.00	241,102.67	549,844.00
6 Finance costs	916.00	1,048.00	-	916.00	-	1,048.00
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	22,208.00	187,841.32	241,102.67	22,208.00	241,102.67	548,796.00
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	22,208.00	187,841.32	241,102.67	22,208.00	241,102.67	548,796.00
10 Tax expense	-	169,578.00	-	-	-	169,578.00
11 Net Profit / (Loss) from Ordinary activities after tax (9-10)	22,208.00	18,263.32	241,102.67	22,208.00	241,102.67	379,218.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	22,208.00	18,263.32	241,102.67	22,208.00	241,102.67	379,218.00
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)*	22,208.00	18,263.32	241,102.67	22,208.00	241,102.67	379,218.00
17 Paid-up equity share capital (Face value of the share Rs. 10/- each)	41,198,000.00	20,198,000.00	20,198,000.00	41,198,000.00	20,198,000.00	20,198,000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(395,311.00)
19. Earnings per share (before extraordinary items)						
i (Face value of the share Rs. 10/- each) (not annualised):						
(a) Basic	0.01	0.01	0.12	0.01	0.12	0.19
(b) Diluted	0.01	0.01	0.12	0.01	0.12	0.19
19. Earnings per share (after extraordinary items)						
ii (Face value of the share Rs. 10/- each) (not annualised):						
(a) Basic	0.01	0.01	0.12	0.01	0.12	0.19
(b) Diluted	0.01	0.01	0.12	0.01	0.12	0.19

* Applicable in the case of consolidated results.

Notes :

- The above financial results have been reviewed by the Audit Committees and approved by the Board of Directors of the Company at the meeting held on 14.08.2014 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 : 14.08.2014

Sd/-
Mukesh Sukhija
Director

Select Information for the Quarter and Three Months Ended 30th June 2014

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
	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	31.03.2014
(A) PARTICULARS OF SHAREHOLDING						
(1) Public Shareholding						
- Number of Shares	3558400	1,628,400	1584900	3558400	1584900	1,628,400
- Percentage of shareholding	86.37	80.62	78.47	86.37	78.47	80.62
(2) Promoters and Promoter Group Shareholding						
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	561400	391400	434900	561400	434900	391400
- 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)	13.63	19.38	21.53	13.63	21.53	19.38

Particulars		3 Months ended 30th June 2014
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**

**Sd/-
Mukesh Sukhija
Director**

Place: New Delhi
Date: 14-08-2014