

(Amount in Rs.)							
Statement of Standalone Unaudited Results for the quarter ended 30th September 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	
	30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)	
1 Income from Operations							
(a) Net Sales/Income from Operations (Net of excise duty)	516235.00	411807.00	326346.74	928042.00	786745.25	1,848,990.00	
(b) Other Operating Income	-	-	-	-	-	-	
Total income from operations (net)	516235.00	411807.00	326346.74	928042.00	786745.25	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	124500.00	41500.00	180180.00	166000.00	321972.00	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)	248555.00	347183.00	98486.82	595738.00	175990.66	459,146.00	
Total expenses	373055.00	388683.00	278666.82	761738.00	497962.66	1,299,146.00	
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	143180.00	23124.00	47679.92	166304.00	288782.58	549,844.00	
4 Other Income	-	-	-	-	-	-	
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	143180.00	23124.00	47679.92	166304.00	288782.58	549,844.00	
6 Finance costs	280.00	916.00	-	1196.00	-	1,048.00	
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	142900.00	22208.00	47679.92	165108.00	288782.58	548,796.00	
8 Exceptional items	-	-	-	-	-	-	
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	142900.00	22208.00	47679.92	165108.00	288782.58	548,796.00	
10 Tax expense	-	-	-	-	-	169,578.00	
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	142900.00	22208.00	47679.92	165108.00	288782.58	379,218.00	
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11-12)	142900.00	22208.00	47679.92	165108.00	288782.58	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)*	142900.00	22208.00	47679.92	165108.00	288782.58	379,218.00	
17 Paid-up equity share capital (Face value Rs. 10/- each)	41198000.00	41198000.00	20198000.00	41198000.00	20198000.00	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 Rs. 10/- each) (not annualised):							
(a) Basic	0.03	0.01	0.02	0.04	0.14	0.19	
(b) Diluted	0.03	0.01	0.02	0.04	0.14	0.19	
19. Earnings per share (after extraordinary items) ii (Face value Rs. 10/- each) (not annualised):							
(a) Basic	0.03	0.01	0.02	0.04	0.14	0.19	
(b) Diluted	0.03	0.01	0.02	0.04	0.14	0.19	

*Applicable in the case of Consolidated results.

Notes :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 11.10.2014 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**

Sd/
Mukesh Sukhija
Director

Place : New Delhi
Date : 11.10.2014

Select Information for the Quarter Ended 30th September 2014

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
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	3558400	3558400	1584900.00	3558400	1584900.00	1,628,400
- Percentage of shareholding	86.37	86.37	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	561400	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	13.63	21.53	13.62	21.53	19.38

Particulars		3 Months ended 30.09.2014
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 Commercial Limited**

**Sd/-
Mukesh Sukhija
Director**

Place: New Delhi
Date: 11-10-2014

(Amount in Rs.)

Standalone Statement of Assets and Liabilities

Particulars		As at	As at
		(current half year ended) Unaudited	(previous year ended) Audited
		30/09/2014	31/03/2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	41,198,000.00	20,198,000.00
	(b) Reserves and Surplus	(60,625.00)	(395,311.00)
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	41,137,375.00	19,802,689.00
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	1,000,000.00	-
	(b) Trade payables	20,000.00	-
	(c) Other current liabilities	169,002.00	230,238.00
	(d) Short-term provisions	415,274.00	584,852.00
	Sub-total-Current liabilities	1,604,276.00	815,090.00
	TOTAL - EQUITY AND LIABILITIES	42,741,651.00	20,617,779.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	20,368,500.00	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	15,896,902.00	14,712,068.00
	(f) Other non-current assets	-	-
	Sub-total- Non-current assets	36,265,402.00	14,712,068.00
2	Current assets		
	(a) Current investments		4,000,000.00
	(b) Inventories		-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	1,068,108.00	1,202,644.00
	(e) Short-term loans and advances	714,684.00	676,154.00
	(f) Other current assets	4,693,457.00	26,913.00
	Sub-total- Current assets	6,476,249.00	5,905,711.00
	TOTAL - ASSETS	42,741,651.00	20,617,779.00

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

By order of the Board
For Vani Commercials LimitedSd/-
Mukesh Sukhija
Director

Place: New Delhi

Date: 11.10.2014