

(Amount in Rs.)

## Statement of Standalone Unaudited Results for the quarter and three months ended 30th June, 2015

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
	30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	702,764.00	594,751.00	411,807.00	702,764.00	411,807.00	2,160,955.00
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	702,764.00	594,751.00	411,807.00	702,764.00	411,807.00	2,160,955.00
<b>2 Expenses</b>						
(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	182,850.00	184,500.00	41,500.00	182,850.00	41,500.00	545,000.00
(e) Depreciation and amortisation expense	6,260.00	13,325.00	-	6,260.00	-	13,325.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	382,861.00	525,567.00	347,183.00	382,861.00	347,183.00	1,389,911.00
<b>Total expenses</b>	571,971.00	723,392.00	388,683.00	571,971.00	388,683.00	1,948,236.00
<b>3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)</b>	130,793.00	(128,641.00)	23,124.00	130,793.00	23,124.00	212,719.00
4 Other Income	1,923.00	58,835.00	-	1,923.00	-	114,745.00
<b>5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	132,716.00	(69,806.00)	23,124.00	132,716.00	23,124.00	327,464.00
6 Finance costs	-	-	916.00	-	916.00	1,196.00
<b>7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	132,716.00	(69,806.00)	22,208.00	132,716.00	22,208.00	326,268.00
8 Exceptional items	-	-	-	-	-	-
<b>9 Profit/ (Loss) from Ordinary Activities before tax (7-8)</b>	132,716.00	(69,806.00)	22,208.00	132,716.00	22,208.00	326,268.00
10 Tax expense	-	83,541.00	-	-	-	83,541.00
<b>11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)</b>	132,716.00	(153,347.00)	22,208.00	132,716.00	22,208.00	242,727.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11-12)</b>	132,716.00	(153,347.00)	22,208.00	132,716.00	22,208.00	242,727.00
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
<b>16 Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*</b>	132,716.00	(153,347.00)	22,208.00	132,716.00	22,208.00	242,727.00
17 Paid-up equity share capital (Face value Rs. 10/- each)	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00	41,198,000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
<b>19. Earnings per share (before extraordinary items)</b>						
<b>i (Face value Rs. 10/- each) (not annualised):</b>						
(a) Basic	0.03	(0.04)	0.01	0.03	0.01	0.06
(b) Diluted	0.03	(0.04)	0.01	0.03	0.01	0.06

<b>19. Earnings per share (after extraordinary items)</b>						
<b>ii (Face value Rs. 10/- each) (not annualised):</b>						
(a) Basic	0.03	(0.04)	0.01	0.03	0.01	0.06
(b) Diluted	0.03	(0.04)	0.01	0.03	0.01	0.06

\* Applicable in the case of consolidated results.

**Notes :**

- 1 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 07.08.2015 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement.
- 2 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 : 07.08.2015

**Select Information for the Quarter and Three Months Ended 30th June 2015**

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
	30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public Shareholding						
- Number of shares	3,558,400.00	3,558,400.00	3,558,400.00	3,558,400.00	3,558,400.00	3,558,400.00
- Percentage of shareholding	86.37	86.37	86.37	86.37	86.37	86.37
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	561,400.00	561,400.00	561,400.00	561,400.00	561,400.00	561,400.00
- 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)	13.63	13.63	13.63	13.63	13.63	13.63
<b>Particulars</b>				<b>3 Months ended 30.06.2015</b>		
<b>B INVESTOR COMPLAINTS</b>						
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		
						<b>By order of the Board</b> <b>For Vani Commercials Limited</b>
Place: New Delhi						Sd/-
Date: 07.08.2015						Mukesh Sukhija
						Director