

Part I		(Amount in Rs.)				
Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March, 2016						
						31/03/2016
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous Year Ended
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
(a)	Net sales / income from operations (Net of excise duty)	1,034,544.00	498,311.00	594,751.00	2,834,049.00	2,160,955.00
(b)	Other operating income	-	-	-	-	-
	Total income from operations (net)	1,034,544.00	498,311.00	594,751.00	2,834,049.00	2,160,955.00
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	569,100.00	241,000.00	184,500.00	1,281,450.00	545,000.00
(e)	Depreciation and amortisation expense	24,033.00	6,260.00	13,325.00	42,813.00	13,325.00
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	502,312.00	179,726.00	525,567.00	1,296,508.00	1,389,911.00
	Total expenses	1,095,445.00	426,986.00	723,392.00	2,620,771.00	1,948,236.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-60,901.00	71,325.00	(128,641.00)	213,278.00	212,719.00
4	Other Income	44054.00	64197.00	58,835.00	155,187.00	114,745.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-16,847.00	135,522.00	(69,806.00)	368,465.00	327,464.00
6	Finance costs	0.00	1259.50	-	573.00	1,196.00
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-16,847.00	134,262.50	(69,806.00)	367,892.00	326,268.00
8	Exceptional items	(686.00)	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(16,161.00)	134,262.50	(69,806.00)	367,892.00	326,268.00
10	Tax expense	42884.00	30000.00	83,541.00	147,884.00	83,541.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(59,045.00)	104,262.50	(153,347.00)	220,008.00	242,727.00
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(59,045.00)	104,262.50	(153,347.00)	220,008.00	242,727.00
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)*	(59,045.00)	104,262.50	(153,347.00)	220,008.00	242,727.00
17	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	41198000	41198000	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	-	-	-	67,424.00	(152,584.00)
19 i	Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):					
(a)	Basic	(0.01)	0.03	0.00	0.05	0.06
(b)	Diluted	(0.01)	0.03	0.00	0.05	0.06
19 ii	Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):					
(a)	Basic	(0.01)	0.03	0.00	0.05	0.06
(b)	Diluted	(0.01)	0.03	0.00	0.05	0.06
	See accompanying note to the Financial Results					

* Applicable in case of consolidated results

Note :

- 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 24.05.2016.
- The figures for the quarter ended 31st March, 2016 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year
- 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: 24.05.2016

Sd/-
Divesh Kumar Bajaj
Managing Director & CFO

(Amount in Rs.)

Standalone Statement of Assets and Liabilities

Particulars	As at	
	(current year end)	(previous year end)
	31/03/2016	31/03/2015
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	41,198,000.00	41,198,000.00
(b) Reserves and Surplus	67,424.00	(152,584.00)
(c) Money received against share warrants		-
Sub-total-Shareholders' funds	41,265,424.00	41,045,416.00
2 Share application money pending allotment	-	-
3 Minority Interest*	-	-
4 Non-current liabilities		
(a) Long-term borrowings	1,000,000.00	-
(b) Deferred tax liabilities (net)	1,095.00	1,486.00
(c) Other long term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total-Non-current liabilities	1,001,095.00	1,486.00
5 Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	-
(c) Other current liabilities	195,934.00	84,738.00
(d) Short-term provisions	815,182.00	666,907.00
Sub-total-Current liabilities	1,011,116.00	751,645.00
TOTAL - EQUITY AND LIABILITIES	43,277,635.00	41,798,547.00
B ASSETS		
1 Non-current assets		
(a) Fixed assets	85,835.00	79,648.00
(b) Goodwill on consolidation*	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	20,932,777.00	19,616,517.00
(f) Other non-current assets	-	-
Sub-total- Non-current assets	21,018,612.00	19,696,165.00
2 Current assets		
(a) Current investments	19,568,500.00	19,568,500.00
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	1,053,027.00	1,045,746.00
(e) Short-term loans and advances	1,192,416.00	894,696.00
(f) Other current assets	445,080.00	593,440.00
Sub-total- Current assets	22,259,023.00	22,102,382.00
TOTAL - ASSETS	43,277,635.00	41,798,547.00

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

By order of the Board
For Vani Commercials LimitedSd/
Divesh Kumar Bajaj
Managing Director & CFOPlace: New Delhi
Date: 24.05.2016