

Part I		(Amount in Rs.)			
Statement of Standalone Un-Audited Financial Results for the Quarter Ended on 30th June, 2016					
Particulars		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Previous Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales / income from operations (Net of excise duty)	681,099.00	1,034,544.00	702,764.00	2,834,049.00
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	681,099.00	1,034,544.00	702,764.00	2,834,049.00
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	236,000.00	569,100.00	182,850.00	1,281,450.00
	(e) Depreciation and amortisation expense	9,725.00	24,033.00	6,260.00	42,813.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	413,998.44	502,312.00	382,861.00	1,296,508.00
	Total expenses	659,723.44	1,095,445.00	571,971.00	2,620,771.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	21,375.56	(60,901.00)	130,793.00	213,278.00
4	Other Income	-	44054.00	1,923.00	155187.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	21,375.56	(16,847.00)	132,716.00	368,465.00
6	Finance costs	0.00	0.00	-	573.00
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21,375.56	(16,847.00)	132,716.00	367,892.00
8	Exceptional items	-	(686.00)	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	21,375.56	(16,161.00)	132,716.00	367,892.00
10	Tax expense	-	42884.00	-	147884.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	21,375.56	(59,045.00)	132,716.00	220,008.00
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	21,375.56	(59,045.00)	132,716.00	220,008.00
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)*	21,375.56	(59,045.00)	132,716.00	220,008.00
17	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	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	-	-	-	67,424.00
19 i	Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):				
	(a) Basic	0.01	(0.01)	0.03	0.05
	(b) Diluted	0.01	(0.01)	0.03	0.05
19 ii	Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):				
	(a) Basic	0.01	(0.01)	0.03	0.05
	(b) Diluted	0.01	(0.01)	0.03	0.05
	See accompanying note to the Financial Results				
*Applicable in case of consolidated results					
Note :					
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 12th August 2016.					
2 Previous year figures have been re-grouped, recast and rearranged wherever necessary.					
For Vani Commercials Limited					
sd/-					
Mukesh Kumar Sukhija					
Director					
Place: New Delhi					
Date: 12th August 2016					