



VANI COMMERCIALS LIMITED

(Amount in Rs.)

Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31st December, 2016

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
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	731,124.00	742,015.00	498,311.00	2,162,488.00	1,799,505.00	2,834,049.00
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	731,124.00	742,015.00	498,311.00	2,162,488.00	1,799,505.00	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	130,956.00	514,000.00	241,000.00	880,956.00	712,350.00	1,281,450.00
(e) Depreciation and amortisation expense	10,405.00	9,725.00	6,260.00	29,855.00	18,780.00	42,813.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	543,563.60	253,245.00	179,726.00	1,210,806.60	794,196.00	1,296,508.00
Total expenses	684,924.60	776,970.00	426,986.00	2,121,617.60	1,525,326.00	2,620,771.00
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	46,199.40	(34,955.00)	71,325.00	40,870.40	274,179.00	213,278.00
4 Other Income	22,286.00	13,506.00	64,197.00	35,792.00	111,133.00	155,187.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	68,485.40	(21,449.00)	135,522.00	76,662.40	385,312.00	368,465.00
6 Finance costs	115.00	-	1,259.50	115.00	1,259.50	573.00
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	68,370.40	(21,449.00)	134,262.50	76,547.40	384,052.50	367,892.00
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	68,370.40	(21,449.00)	134,262.50	76,547.40	384,052.50	367,892.00
10 Tax expense	-	-	30,000.00	-	105,000.00	147,884.00
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	68,370.40	(21,449.00)	104,262.50	76,547.40	279,052.50	220,008.00
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	68,370.40	(21,449.00)	104,262.50	76,547.40	279,052.50	220,008.00
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)*	68,370.40	(21,449.00)	104,262.50	76,547.40	279,052.50	220,008.00
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	-	-	-	-	-	67,424.00
19. Earnings per share (before extraordinary items)						
i (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.02	(0.00)	0.03	0.02	0.07	0.05
(b) Diluted	0.02	(0.00)	0.03	0.02	0.07	0.05
ii (Face value Rs. 10/- each) (not annualised):						
(a) Basic	0.02	0.00	0.03	0.02	0.07	0.05
(b) Diluted	0.02	0.00	0.03	0.02	0.07	0.05

M. S. Saini



CIN:L74899DL1988PLC106425

Website: vanicommercials.com

Phone No. : 011-2732 4080, Fax: 011-2732 4070

Email ID: info@vanicommercials.com

Regd. Off.: 'AASTHA' LP-11 C Pitampura, New Delhi - 110034

* 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 11.02.2017 and have been subject to limited review by the Statutory Auditors of the Company as required.
- 2 Previous year figures have been re-grouped, recast and rearranged wherever necessary.

For Vani Commercials Limited



Mukesh Kumar Sukhija

Mukesh Kumar Sukhija
Director
DIN:01038078

Place : New Delhi

Date : 11th February 2017