

MINDVISION CAPITAL LIMITED

206, SHIVAM FLATS, NEAR AYAPPA TEMPLE, GOTRI ROAD, VADODARA, 390021

QUARTERLY REPORTING ON AUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT ENDED ON 31-03-2015 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-03-2015 (audited)	FOR THE QUARTER ENDED ON 31-12-2014 (unaudited)	FOR THE QUARTER ENDED ON 31-03-2014 (audited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 31-03-2015 (AUDITED)	YEAR ENDED 31-03-2014 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS,	16.56	6.35	8.26	39.60	51.77
	(B) OTHER OPERATING INCOME	-475.89	0.00	0.00	-475.77	0
	TOTAL INCOME (1+2)	-459.33	6.35	8.26	-436.17	51.77
2	EXPENDITURE					
	(A) COST OF RAW MATERIALS CONSUMED	0.00	0.00	0.00	0.00	0.00
	(B) PURCHASE OF STOCK-IN-TRADE	15.21	5.24	6.51	33.69	43.06
	(C) CHANGES IN INVENTORIES	0.00	0.00	0.00	0.00	0.00
	(D) EMPLOYEE COST	0.80	0.80	0.80	3.20	3.2
	(E) DEPRECIATION AND AMORTISATION EXP	0.18	0.18	0.20	0.74	0.8
	(F) OTHER EXPENDITURE	0.46	0.35	1.26	2.77	5.14
	(G) TOTAL	16.65	6.57	8.77	40.40	52.20
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	-475.98	-0.22	-0.51	-476.57	-0.43
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00
5	PR. BEFORE FINANCE COST & EXCEPTIONAL ITEMS (3+4)	-475.98	-0.22	-0.51	-476.57	-0.43
6	FINANCE COST	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	-475.98	-0.22	-0.51	-476.57	-0.43
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	-475.98	-0.22	-0.51	-476.57	-0.43
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-475.98	-0.22	-0.51	-476.57	-0.43
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-475.98	-0.22	-0.51	-476.57	-0.43
14	SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00	0.00	0.00	0.00	0.00
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00
16	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)	-475.98	-0.22	-0.51	-476.57	-0.43
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED) (Rs. 10/- per share)	530.00	530.00	530.00	530.00	530.00
18	RESERVES EXCL. REV. RES. AS PER B/S. OF PRV.A/CING YR.	0.00	0.00	0.00	0.00	0.00
19	EPS					
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
PART II	PARTICULARS OF SHAREHOLDING					
1	Public Share Holding					
	a) Number of shares	5294332	5294332	5294332	5294332	5294332
	b) Percentage of shareholding	99.89	99.89	99.89	99.89	99.89

2	Promoter and promoter group Shareholding					
a	Pledged/encumbered					
	Number of shares	0.00	0.00	0.00	0.00	0.00
	% of shares as a % of Total share holding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00
	i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00
b	b) Non encumbered					
	- No of Shares	5772	5772	5772	5772	5772
	- % of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- % of shares (as a % of the total shareholding of company)	0.11	0.11	0.11	0.11	0.11

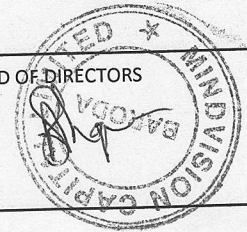
NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 30-05-2015 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANT OF INDIA. (3) INVESTOR COMPLAINTS PENDING AT THE BEGINING OF THE QUARTER__NIL___. RECIEVED DURING THE QUARTER__nil__, RESOLVED DURING THE QUATER__nil__, UNRESOLVED AT THE ENDING OF THE QUARTER__nil__.

PLACE : VADODARA
DATE : 30-05-2015

FOR AND ON BEHALF OF BOARD OF DIRECTORS

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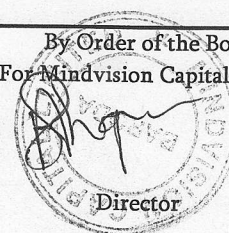
DIRECTOR



**DISCLOSURE OF ASSETS AND LIABILITIES AS PER CLAUSE 41 (1) (ea) OF THE LISTING AGREEMENT
FOR THE HALF YEAR ENDED 31.03.2015**

Particulars	AUDITED	UNAUDITED
	As at 31.03.2015 Rs.	As at 30.09.2014 Rs.
A LIABILITIES		
1 EQUITY & LIABILITIES		
1 Shareholders Funds		
(a) Share Capital	5,30,00,000	5,30,00,000
(b) Reserves & Surplus	(5,36,94,450)	(60,42,309)
2 Non Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Long Term Provisions	-	-
3 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	-	-
(c) Other Current Liabilities	6,17,23,506	7,43,12,406
(d) Short Term Provisions	30,000	30,000
2 MINORITY INTEREST		
TOTAL OF EQUITY & LIABILITIES	6,10,59,056	12,13,00,097
B ASSETS		
1 NON CURRENT ASSETS		
(a) Fixed Assets		
I Tangible Assets	4,37,219	4,49,719
II Intangible Assets	-	-
(b) Goodwill	-	-
(c) Non Current Investments	-	-
(d) Long Term Loans & Advances	1,09,68,410	2,22,27,397
(e) Other Non Current Assets	-	-
2 CURRENT ASSETS		
(a) Inventories	-	-
(b) Trade Receivables	1,07,15,894	1,14,21,890
(c) Cash & Cash Equivalents	24,00,366	26,63,924
(d) Short Term Loans & Advances	-	-
(e) Other Current Assets	-	-
(f) Current Investments	3,65,37,167	8,45,37,167
3 MISCELLANEOUS EXPENDITURE		
TOTAL OF ASSETS	6,10,59,056	12,13,00,097

By Order of the Board
For Mindvision Capital Ltd



Place: Vadodara

Date: 30/05/2015