

VINADITYA TRADING COMPANY LIMITED

Office No. 12, 4th Floor, 68, Sai Sadan, Janmabhoomi Marg, Hutatma Chowk, Fort, Mumbai – 400001, Maharashtra
E-mail – info@aacs.in, CIN - L51900MH1981PLC024340

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015

Part I						
(Rs. in Lacs.)*						
Particulars	Current 3 months ended 30/09/2015	Preceding 3 months ended 30-06-2015	Previous corresponding 3 months ended 30/09/2014	Year to date figures for current period ended 30-09-2015	Year to date figures for the previous year ended 30/09/2014	Previous year ended 31-03-2015
(Refer Notes Below)	(Unaudited)	(Audited)**	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	11.15	9.75	4.45	20.90	9.07	23.79
Total income from Operations (net) (a) + (b)	11.15	9.75	4.45	20.90	9.07	23.79
2. Expenses						
(a) Increase/(decrease) in stock-in-trade						-
(b) Consumption of raw Materials						-
(c) Staff Cost	7.62	7.62	0.81	15.24	1.85	8.19
(d) Other expenditure	2.10	1.70	0.12	3.80	2.21	15.63
Total Expenses (a)+(b)+(c)+(d)	9.72	9.32	0.93	19.04	4.06	23.82
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.43	0.43	3.52	1.86	5.01	(0.03)
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.43	0.43	3.52	1.86	5.01	(0.03)
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.43	0.43	3.52	1.86	5.01	(0.03)
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1.43	0.43	3.52	1.86	5.01	(0.03)
10. Tax expense	-	-	-	-	-	0.59
11. Net Profit / (Loss) from ordinary activities after tax (9 -10)	1.43	0.43	3.52	1.86	5.01	(0.62)
12. Extraordinary items (net of tax * expense Rs.)	-	-	-	-	-	-
13. Net Profit / (Loss) after taxes but before share of profit / (loss) of associates and minority interest" (11 + 12)	1.43	0.43	3.52	1.86	5.01	(0.62)
14. Share of Profit / (loss) of associates"	-	-	-	-	-	-
15. Minority Interest"	-	-	-	-	-	-
16. Net Profit / (Loss) for the period (13 + 14 + 15)	1.43	0.43	3.52	1.86	5.01	(0.62)
17. Paid-up equity share capital (Face Value of the Share shall be Rs. 10 each)	15.00	15.00	15.00	15.00	15.00	15.00
18. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	730.25	730.25	730.86	730.25	730.86	730.25
19.i Earnings Per Share (EPS)						
(a) Basic	0.95	0.29	2.35	1.24	3.34	(0.41)
(b) Diluted	0.95	0.29	2.35	2.35	3.34	(0.41)


PART II -					
		3 months ended as at 30/09/2015	Preceding 3 months ended as at 30-06-2015	Previous year corresponding 3 months ended as at 30/09/2014	Previous year ended as at 31-03-2015
A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
a. Number of shares		1,08,730	1,08,730	1,08,730	1,08,730
b. Percentage of shareholding		72.49%	72.49%	72.49%	72.49%
2. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares		0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)		0	0	0	0
b) Non - encumbered					
- Number of shares		41,270	41,270	41,270	41,270
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)		100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)		27.51%	27.51%	27.51%	27.51%
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter			0		
Received during the quarter			0		
Disposed of during the quarter			0		
Remaining unresolved at the end of the quarter			0		

Notes:-

- The above unaudited results for the quarter ended 30th September, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 13th November, 2015
- The Statutory Auditors have carried out a Limit Review of the Financial results
- During the quarter the Company has not received any investor's complaints. No Complaints was pending at the beginning of the quarter
- Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to conform to current periods/year's presentation

Date: - 13/11/2015
Place: - Mumbai

For Vinaditya Trading Company Limited


Satyaprakash Pathak
Wholetime Director & Chief Financial Officer
DIN: - 00884644



**Auditor's Report on Quarterly Financial Results of the
Company Pursuant to the Clause 41 of the Listing Agreement**

To,
Board of Directors of Vinaditya Trading Company Limited

We have reviewed the accompanying statement of unaudited Financial Results of **Vinaditya Trading Company Limited** for the quarter ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, has not disclosed information required to be disclosed in terms of clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S A R A & ASSOCIATES
Chartered Accountants
Firm Reg.No. 120927W

Ramawatar Sharma

Ramawatar Sharma
(Partner)
Membership No: 102644



Place: Mumbai
Date: 13th November 2015