



## Un-audited Financial Results For the Quarter Ended on 30th September 2015

(₹. In Lacs)

1	Particulars	(Unaudited)					(Audited)
		Quarter ended on			9 Months ended		Year ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.12.14
	2	3	4	5	6	7	8
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses	0.73	3.26	0.33	3.99	78.00	78.49
	<b>Total expenses</b>	<b>0.73</b>	<b>3.26</b>	<b>0.33</b>	<b>3.99</b>	<b>78.00</b>	<b>78.49</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(0.73)	(3.26)	(0.33)	(3.99)	(78.00)	(78.49)
4	<b>Other income</b>	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ -4)</b>	(0.73)	(3.26)	(0.33)	(3.99)	(78.00)	(78.49)
6	<b>Finance costs</b>	-	-	0.02	-	-	0.23
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+ -6)</b>	(0.73)	(3.26)	(0.35)	(3.99)	(78.00)	(78.72)
8	<b>Exceptional items</b>	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7+ -8)</b>	(0.73)	(3.26)	(0.35)	(3.99)	(78.00)	(78.72)
10	<b>Tax expense</b>	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9+ -10)</b>	(0.73)	(3.26)	(0.35)	(3.99)	(78.00)	(78.72)
12	<b>Extraordinary items (net of tax expense Rs. Lakhs)</b>	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11+ - 12)</b>	(0.73)	(3.26)	(0.35)	(3.99)	(78.00)	(78.72)
14	<b>Share of profit / (loss) of associates *</b>	-	-	-	-	-	-
15	<b>Minority interest *</b>	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)*</b>	(0.73)	(3.26)	(0.35)	(3.99)	(78.00)	(78.72)
17	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	773.28	773.28	773.28	773.28	773.28	773.28
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	-
19.i	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	(0.06)	(0.06)	(0.00)	(1.00)	(1.00)	(1.02)
	(b) Diluted	(0.06)	(0.06)	(0.00)	(1.00)	(1.00)	(1.02)
19.ii	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):</b>						
	(a) Basic	(0.06)	(0.06)	(0.00)	(1.00)	(1.00)	(1.02)
	(b) Diluted	(0.06)	(0.06)	(0.00)	(1.00)	(1.00)	(1.02)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	- Number of shares	3,241,660	3,240,260	3,240,260	3,240,260	3,240,260	3,240,260
	- Percentage of shareholding	41.92%	41.90%	41.90%	41.90%	41.90%	41.90%
2	<b>Promoters and Promoter Group Shareholding</b>						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	4,491,146	4,492,546	4,492,546	4,492,546	4,492,546	4,492,546
	- Percentage of shares (as a % of the total shareholding of promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	58.08%	58.10%	58.10%	58.10%	58.10%	58.10%
	<b>Particulars</b>	<b>Quarter ended 30.09.2015</b>					
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				NIL		
	Disposed of during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

## Notes:

- The above results have been reviewed by the Audit committee and taken on record by the Board of Directors of the Company at respective meetings held on 13th November 2015.
- The Auditors of the company have carried out the limited review of the above audited financial results in terms of clause 41 of the Listing Agreement.
- The company is having substantial C/F Business Loss and Unabsorbed Depreciation in the books as well as under tax law, hence provision for tax is not applicable.
- Previous period figures have been re-grouped/ re-classified/ rearranged wherever necessary.

By Order of the Board  
For V.R. Woodart Limited

Nitin Panchal  
Director

Place: Mumbai  
Date: 13th November, 2015