

## VICTORIA ENTERPRISES LTD.

### VICTORIA ENTERPRISES LIMITED

Vaibhav Chambers, Opposite Income Tax office, Bandra - Kurla Complex, Bandra (East), Mumbai 400 051

E - mail : Contact@victoriaenterprises.co.in

(CIN- L65990MH1982PLC027052)

**Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2016**

(Rs. in Lacs)

No	Particulars	Quarter Ended on			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>						
	a) Net Sales / Income from Operations	-	-	3,027.50	-	3,027.50	3,027.50
	b) Other Operating Income	-	-	-	-	-	14.72
	<b>Total Income from Operations</b>	-	-	<b>3,027.50</b>	-	<b>3,027.50</b>	<b>3,042.22</b>
<b>2</b>	<b>Expenses</b>						
	a) Construction and Development Cost	17.60	10.11	24.73	27.70	46.52	294.66
	b) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade (refer note 4)	(17.60)	(10.11)	3,563.46	(27.70)	3,541.66	3,486.69
	c) Depreciation and Amortization Expense	0.09	0.09	0.21	0.19	0.43	0.85
	d) Other Expenses	1.24	1.46	1.61	2.70	2.74	5.44
	<b>Total Expenses</b>	<b>1.33</b>	<b>1.55</b>	<b>3,590.00</b>	<b>2.89</b>	<b>3,591.35</b>	<b>3,787.64</b>
<b>3</b>	<b>Profit From operations before other income, finance Cost &amp; exceptional items (1-2)</b>	<b>(1.33)</b>	<b>(1.55)</b>	<b>(562.50)</b>	<b>(2.89)</b>	<b>(563.85)</b>	<b>(745.42)</b>
<b>4</b>	<b>Other Income</b>	-	-	5.85	-	5.85	-
<b>5</b>	<b>Profit from ordinary activities before financet cos &amp; exceptional items (3+4)</b>	<b>(1.33)</b>	<b>(1.55)</b>	<b>(556.65)</b>	<b>(2.89)</b>	<b>(558.00)</b>	<b>(745.42)</b>
<b>6</b>	<b>Finance Cost</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit/(Loss) from Ordinary Activities after finance cost but before exceptional items (5-6)</b>	<b>(1.33)</b>	<b>(1.55)</b>	<b>(556.65)</b>	<b>(2.89)</b>	<b>(558.00)</b>	<b>(745.42)</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	<b>(1.33)</b>	<b>(1.55)</b>	<b>(556.65)</b>	<b>(2.89)</b>	<b>(558.00)</b>	<b>(745.42)</b>
<b>10</b>	<b>Tax expenses</b>	-	-	-	-	-	(0.33)
<b>11</b>	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(1.33)</b>	<b>(1.55)</b>	<b>(556.65)</b>	<b>(2.89)</b>	<b>(558.00)</b>	<b>(745.09)</b>
<b>12</b>	<b>Extraordinary Items (Net of Tax effects)</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(1.33)</b>	<b>(1.55)</b>	<b>(556.65)</b>	<b>(2.89)</b>	<b>(558.00)</b>	<b>(745.09)</b>
<b>14</b>	<b>Paid up Equity Share Capital (Face Value Rs. 10/- per share)</b>	50.00	50.00	50.00	50.00	50.00	50.00
	<b>Paidup 5% Optionally Convertible Preferential Share Capital</b>	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
<b>15</b>	<b>Reserve excluding Revaluation Reserve (As per Balance Sheet of Previous Accounting Year)</b>	-	-	-	-	-	-
<b>16</b>	<b>Earnings per share before and after extraordinary items (in Rs.)</b>						
	Basic (Not Annualised)	(0.27)	(0.31)	(111.33)	(0.58)	(111.60)	(149.02)
	Diluted (Not Annualised)	(0.27)	(0.31)	(111.33)	(0.58)	(111.60)	(149.02)

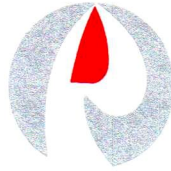
**Notes :**

1. The above results have been taken on record by the Board at its meeting held on 10 th November, 2016
2. The Company has only one business and geographical segment viz. real estate development and consultancy in real estate in India, Hence no further disclosures are required to be made as per AS - 17 on segment reporting.
3. Figures for the previous periods have been regrouped / rearranged wherever necessary.
4. The Company has charged depreciation on motor car of Rs. 2.26 Lacs which is used for specific projects and accordingly the same has been included in the Project's work in progress and shown as a part of closing work in progress



For VICTORIA ENTERPRISES LTD.

*(Signature)*  
DIRECTOR

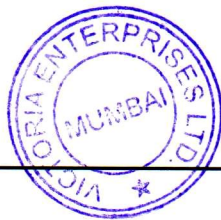


## VICTORIA ENTERPRISES LTD.

### 5. Statement of Assets and Liabilities

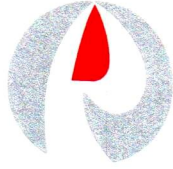
Particulars	As at 30.09.2016	As at 31.03.2016
<b>I EQUITY AND LIABILITIES</b>		
<b>1 Shareholder's Fund</b>		
Share Capital	1,050.00	1,050.00
Reserves and Surplus	-571.21	-568.32
	<b>478.79</b>	<b>481.68</b>
<b>2 Non-Current Liabilities</b>		
Long-Term Borrowings	790.45	790.45
Long-Term Provisions	4.74	4.74
	<b>795.19</b>	<b>795.19</b>
<b>3 Current Liabilities</b>		
Trade Payables	8,983.65	8,983.81
Short-Term Provisions	15.62	15.78
	<b>8,999.27</b>	<b>8,999.59</b>
<b>TOTAL</b>	<b>10,273.25</b>	<b>10,276.46</b>
<b>II ASSETS</b>		
<b>1 Non-current Assets</b>		
Fixed assets		
Tangible Assets	10.24	12.69
Capital Work-In-Progress	523.50	523.50
	<b>533.73</b>	<b>536.18</b>
Deferred Tax Assets (Net)	11.27	11.27
	<b>545.00</b>	<b>547.45</b>
<b>2 Current Assets</b>		
Inventories	7,615.84	7,588.13
Cash And Cash Equivalent	0.39	2.16
Short-Term Loans And Advances	2,112.03	2,138.72
Other Current Assets	-	-
	<b>9,728.25</b>	<b>9,729.02</b>
<b>TOTAL</b>	<b>10,273.25</b>	<b>10,276.46</b>

Place : Mumbai  
Date : 10 th November 2016



For Victoria Enterprises Limited

*(Signature)*



## VICTORIA ENTERPRISES LTD.

CIN NO. L65990MH1982PLC027052

Certified True Copy of The Resolutions passed by the Board of Directors of Victoria Enterprises Ltd. at its meeting held at the Registered office of the company at Vaibhav Chambers, Opp. Income Tax Office, BKC , Bandra- East, Mumbai – 400 051 on 10th November ' 2016 at 2.30 PM.

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“ **RESOLVED THAT** unaudited Financial Results of the Company for the Quarter ended 30th September , 2016 in the format specified under clause 41 of the listing agreement be and is hereby approved. “

“ **RESOLVED THAT** the unaudited financial results of the company for the quarter ended 30th September , 2016 be signed by Mr. Krishna Kumar Pittie, Director on behalf of the Board of Directors “.

“ **RESLOVED FUTHER THAT** Mr. Krishna Kumar Pittie, Director be and is hereby authorized to forward the audited financial results for the quarter ended 30th September , 2016 to the Stock Exchange and to the Advertising agency for publishing the same in the newspaper. “

For Victoria Enterprises Ltd.

Director.

