

VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL : INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



VISION CORPORATION LIMITED			
CIN: L24224MH1995PLC086135			
REGD OFFICE: 2/A 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI-400053			
TEL NO: 6725 5361 EMAIL ID info@visioncorpltd.com and WEBSITE: www.visioncorpltd.com			
STATEMENT OF ASSETS AND LIABILITIES			(Rs. In lakhs)
	Particulars	As at 31.03.2015	As at 31.03.2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,997.01	1,997.01
	(b) Reserves and surplus	388.04	392.41
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2,385.05	2,389.42
2	Share application money pending allotment	0	0
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	0	0
5	Current liabilities		
	(a) Short-term borrowings	46.65	56.45
	(b) Trade payables	602.08	427.42
	(c) Other current liabilities	0.81	43.06
	(d) Short-term provisions	14.74	
	Sub-total - Current liabilities	664.28	526.93
	TOTAL - EQUITY AND LIABILITIES	3,049.33	2,916.35
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	833.23	242.66
	(b) Goodwill on consolidation *	-	1,100.08
	(c) Intangible Assets	28.54	74.82
	(d) Capital WIP	1,110.08	-
	(e) Non-current investments	0.22	
	(f) Deferred tax assets (net)		

	(g) Long-term loans and advances		
	(h) Other non-current assets		
	Sub-total - Non-current assets	1,972.07	1,417.56
2	Current assets		
	(a) Current investments	-	
	(b) Inventories	443.98	471.29
	(c) Trade receivables	428.11	614.21
	(d) Cash and cash equivalents	8.95	4.49
	(e) Short-term loans and advances	31.00	232.40
	(f) Other current assets	165.22	176.40
	Sub-total - Current assets	1,077.26	1,498.79
	Profit & Loss Account		
	TOTAL - ASSETS	3,049.33	2,916.35

For VISION CORPORATION LTD.


Ashutosh Mishra
DIRECTOR

DATE: 28th May, 2015
PLACE: MUMBAI

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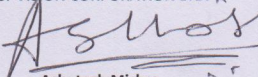


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REGD OFFICE: 2/A 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI-400053					
TEL NO: 6725 5361 EMAIL ID info@visioncorpltd.com and WEBSITE: www.visioncorpltd.com					
Annexure-1					
PART I					
(Rs in Lakhs except EPS and No. Of Shares)					
Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2015					
Particulars	Quarter ended			Financial Year ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited
1 Income from operations					
(a) Net sales/income from operations	24.83	30.09	56.73	183.81	220.77
(Net of excise duty)					
(b) Other operating income	0.83	0.04	0.83	2.25	56.27
Total income from operations (net)	25.66	30.13	57.56	186.06	277.04
2 Expenses					
(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	0.00	0.51	-	0.51	9.71
(d) Employee benefits expense	8.28	6.56	4.82	24.39	18.84
(e) Depreciation and amortisation expense	62.40	16.86	3.81	103.70	21.74
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	(86.65)	33.70	46.44	68.34	230.89
Total expenses	(15.97)	57.63	55.07	196.94	281.18
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	41.63	(27.50)	2.49	(10.88)	(4.14)
4 Other income	14.60	0.00	0.00	15.05	8.10
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	56.23	(27.50)	2.49	4.17	3.96
6 Finance costs	0.26	0.14	0.09	0.54	0.45
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	55.97	(27.64)	2.40	3.63	3.51
8 Exceptional items	0.00	0.00	0.00	1.76	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	55.97	(27.64)	2.40	1.87	3.51
10 Tax expense	0.00	0.00	0.00	0.00	1.05
Deferred Tax Expenses /(Benefits)					
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	55.97	(27.64)	2.40	1.87	2.46
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	55.97	(27.64)	2.40	1.87	2.46
14 Paid-up equity share capital (Face Value of Rs. 10/- per Equity Share)	1,997.01	1,997.01	1,997.01	1,997.01	1,997.01
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	388.04	400.77	397.26	388.04	392.41
16 Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	0.00	0.00	0.01	0.00	0.02
(b) Diluted					

16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.01	0.01	0.01	0.02	0.02
	(b) Diluted					
PART II Select Information for the Quarter and year ended 31st March, 2015						
	Particulars	Quarter ended			Financial Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00
	- Percentage of shareholding	85.80	85.80	85.80	85.80	85.80
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					NIL
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered					
	- Number of shares	28,36,481.00	28,36,481.00	28,36,481.00	28,36,481.00	28,36,481.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	14.20	14.20	14.20	14.20	14.20
	Particulars	Quarter ended 31.03.2015				
B	INVESTOR COMPLAINTS					
	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:					
1	The above audited results have been reviewed by the Audit Committee in its meeting held on 28th May 2015 and approved by the Board of Directors in its meeting held on 28th May 2015					
2	The figures for the quarter ended 31 March 2015 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto 31st Decemeber, 2014.					
3	Previous period/year's figures have been regrouped/rearranged wherever necessary.					

DATE: 28th May, 2015
PLACE: MUMBAI

For VISION CORPORATION LTD.


Ashutosh Mishra
DIRECTOR