VISISTH CHAY VYAPAR LTD.

CIN: L15491DL1985PLC019848

Registered Office: A- 446, Basement,

Defence Colony, New Delhi - 110 024

Date: 29/05/2019

Head Office: 5, Gorky Terrace 2nd Floor, Kolkata - 700 017

Phone: 033-66133300 Fax: 033-66133303

E-mail: corp@citystarinfra.com

To

The Metropolitan Stock Exchange of India Ltd. (MSEI)

Vibgyor Towers, 4th Floor,
Plot No C 62, G-Block,
Opp. Trident Hotel,
BandraKurla Complex,
Bandra (E), Mumbai-400098, India.

SCRIP CODE: VISISTH

Sub: Audited Results for the Financial Year Ended 31st March, 2019

Dear Madam/ Sir,

This is to inform you that pursuant to Regulation 30 and 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, the Board of Directors of the Company at its Meeting held on today i.e., Wednesday, the 29th of May, 2019 have approved and taken on record the Audited Financial Results for the 4th Quarter and year ended 31st March, 2019.

Attached herewith following pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015:

- 1. Audited Financial Results for the 4th Quarter ended and year ended 31st March, 2019 along with the statement of Assets and Liabilities at the half year ended 31st March, 2019.
- 2. The Auditors' Report on Financial Result and
- 3. Declaration on unmodified opinion by Auditors on financial results.

The meeting of the Board of Directors commenced at 3.30 p.m. and concluded at 4.15 p.m.

This is for your information and for the information of members of your exchange.

Kindly notify the same on record and acknowledge the receipt.

Thanking you. Yours faithfully,

For Visisth Chay Vyapar Limited

Charchas Rungta.

Chanchal Rungta

Director

DIN: 07590027

VISISTH CHAY VYAPAR LIMITED

CIN NO. L15491DL1985PLC019848

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

(Rupees in lacs except EPS data) SR N STANDALONE RESULTS 0. **PARTICULARS** Quarter Ended Year Ended 31-Mar-19 31-Dec-18 31-Mar-18 31-Mar-19 31-Mar-18 Audited Unaudited Audited Audited Audited 1 Revenue from Operations 11.79 57.52 693.69 859.26 1,136.47 2 Other Income 3 Total Revenue (1+2) 11.79 57.52 693.69 859.26 1,136.47 4 Expenses (a) Purchase of stock 168.64 762.37 1,131.91 (b) Change in Inventories of finished goods, work in progress and stock in trade (62.42)(187.27)557.50 (249.7)(c) Employee benefits expenses 6.99 0.99 0.75 9.48 2.75 (d) Depreciation and amortisation expense (e) Other expenses 303.49 0.22 7.66 305.54 16.80 (f) Finance Costs 3.20 14.06 19.52 42.25 **Total Expenses** 248.06 (182.86)748.61 847.22 1,193.71 5 Profit before exceptional and extraordinary items and tax (3-4) (236.27)240.38 (54.93) 12.04 (57.25)6 Exceptional Items 7 Profit before extraordinary items and tax (5-6) (236.27)240.38 (54.93) 12.04 (57.25)8 Extraordinary Items 9 Profit before tax (7-8) (236.27)240.38 (54.93)12.04 (57.25)10 Tax Expenses Current tax 2.25 Deferred tax 11 Profit for the period from continuing operations (9-10) (236.27)240.38 (54.93) 9.79 -57.25 Profit/ (Loss) from discontinuing 13 Tax expense of discountinuing operations 14 Profit/ (Loss) from discontinuing operations (after tax) 15 Net Profit for the period (11-14) (236.27) 240.38 (54.93)9.79 -57.25 16 Minority interest 17 Net Profit after taxes, minority interest (15- 16) (236.27)240.38 (54.93)9.79 -57.25 18 Paid up equity share capital 1999.9 1999.9 1999.9 1999.9 1999.9 19 Reserves excluding Revaluation Reserve 75.82 227.88 66.02 75.82 66.02 Basic and Diluted Earnings per Share (before extraordinary items) (Rs.) 0.05 1.20 (0.27)0.05 (0.29) Basic and Diluted Earnings per Share

Note

(after extraordinary items) (Rs.)

1) The above audited financial results have been reviewed and recommended for adoption by the Board of Directors by the audit committee and therafter have been approved by the Board at their meeting held on 29.05.2019.

0.05

1 20

(0.27)

- 2) The figures for the quarter ended 31 March 2018 are the balancing figures between audited figures in respect of the fianacial year and published year to date and figures up to third quarter of the current finacial year
- 3)Figures for the previous periods/ year have been regrouped/ re classified, wherever necessary
- 4) The company does not have any exceptional or extra-ordinary item to report for the above period and the company being an NBFC, excise duty related provision are not

By Order of the Board

0.05

(0.29)

Tarak Nath Dev Director

T.N. Da

'00343396

Place:Kolkata Dated: 29.05.2019

VISISTH CHAY VYAPAR LIMITED

Statement of Assets and Liabilities

(Figures in lacs.)

			(Figures in lacs.)
Sr.		As at	As at
No.	Particulars	31st March, 2019	31st March, 2018
140.		(Audited)	(Audited)
Α	EQUITY AND LIABILITIES		
(1)	Shareholder's Funds		
	(a) Share Capital	1,999.90	1,999.90
	(b) Reserves and Surplus	75.82	66.02
		2,076	2,066
(2)	Non - Current Liabilities		
	(a) Long Term Borrowngs	269.20	408.78
	(b) Long Term Provisions	4.63	4.69
		273.83	413.47
(3)	Current Liabilities		
	(a) Trade Payables	17.30	19.25
	(b) Other Current Liabilities	33.07	241.88
	(c) Short-Term Provisions	2.25	126.60
		52.62	387.74
	TOTAL EQUITY AND LIABILITIES	2,402.17	2,867.13
В	ASSETS		
(1)	Non-Current Assets		
	(a) Non-Current Investments	835.90	1,024.51
	(b) Long Term Loans and Advances	1,156.82	1,339.03
		1,992.72	2,363.54
(2)	Current Assets	1,332.12	2,303.34
	(a) Inventories	285.69	36.00
	(b) Cash and Bank Balances	0.38	0.46
	(c) Short - Term Loans and Advances	123.38	467.13
	(-)	123.30	407.13
		409.45	503.59
	TOTAL ASSETS	2,402.17	2,867.13

For VISISTH CHAY VYAPAR LIMITED

Tarak Nath Dey Director

T. N. DO

DIN:00343396

Place: Kolkata Date: 29.05.2019

S.MANDAL &CO.

CHARTERED ACCOUNTANTS

29D, SEVEN TANKS LANE, DUM DUM JN. KOLKATA – 700 030

Phone: 2556-6768; 2546-3269

Fax : (033) 2546-3269

E Mail:s_mondal_co@yahoo.co.in

Auditor's Report On Standalone Quarterly Financial Results and Year to Date Results of Visisth Chay Vyapar Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
Visisth Chay Vyapar Limited

We have audited the Standalone quarterly financial results of **Visisth Chay Vyapar Limited** for the quarter ended 31st March, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 / Indian Accounting Standard 34 (AS 25/ Ind AS 34 – Interim Financial Reporting) mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:



S.MANDAL &CO.

CHARTERED ACCOUNTANTS

29D, SEVEN TANKS LANE, DUM DUM JN. KOLKATA – 700 030

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E Mail:s_mondal_co@yahoo.co.in

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. Give a true and fair view of the net profit and for the quarter ended 31st March, 2019 as well as the year to date results for the period from 1st April, 2018 to 31st March, 2019.

For S. MANDAL & CO Chartered Accountants

Firm Registration number: 314188E

S L MANDAL

Partner

Membership number FCA: 051834

Date: 29 May, 2019 Place: Kolkata

VISISTH CHAY VYAPAR LTD.

CIN: L15491DL1985PLC019848

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Date: May 29th, 2019

To
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Opp. Trident Hotel,
BandraKurla Complex,
Bandra (E), Mumbai-400098, India.

SCRIP CODE: VISISTH

Sub: Declaration in respect of Auditors Report with Unmodified Opinion.

Ref: Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Madam/ Sir,

We hereby declare that the Statutory Auditors of the Company, S. MANDAL & CO, Chartered Accountants (Registration No.: 314188E), Kolkata, have issued the Audit Report with Unmodified Opinion in respect of the Audited Financial Results for the year ended on 31st March, 2019.

Kindly take the information on record.

Thanking you,

Yours faithfully,

For, Visisth Chay Vyapar Limited

Champa Lal Pareek

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Managing Director