

**VISISTH CHAY VYAPAR LIMITED**

CIN L15491DL1985PLC019848

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED SEPTEMBER 30, 2017**

(Rupees in lakhs except EPS data)

| S.NO. | PARTICULARS                            | STANDALONE RESULTS |                         |   |                 |                             |                     |
|-------|--|--------------------|-------------------------|---|-----------------|-----------------------------|---------------------|
|       |  | Quarter Ended      |                         |   | Half Year ended |                             | Year Ended          |
|       |  | 3 Month ended      | Preceding 3 Month ended | Corresponding 3 month ended in the previous | 6 Month ended   | Corresponding 6 month ended | Previous year ended |
|       |  | 30-Sep-17          | 30-Jun-17               | 30-Sep-16                                   | 30-Sep-17       | 30-Sep-16                   | 31-Mar-17           |
|       | Unaudited                              | Unaudited          | Unaudited               | Unaudited                                   | Unaudited       | Audited                     |                     |
| 1     | Revenue from Operations                | 14.75              | 19.43                   | 16.53                                       | 34.18           | 41.91                       | 59.33               |
| 2     | Other Income                           | -                  | -                       | -   | -               | -                           | -                   |
| 3     | <b>Total Revenue (1+2)</b>             | <b>14.75</b>       | <b>19.43</b>            | <b>16.53</b>                                | <b>34.18</b>    | <b>41.91</b>                | <b>59.33</b>        |
| 4     | <b>Expenses</b>                        |                    |                         |   |                 |                             |                     |
|       | (a) Employee benefits expenses         | 0.5                | 0.5                     | 0.75  | 1.00            | 1.5                         | 4.56                |
|       | (b) Other expenses                     | 2.85               | 2.42                    | 7.83  | 5.27            | 7.88                        | 12.77               |
|       | (c) Finance Costs                      | 7.15               | 5.72                    | 7.14  | 12.87           | 16.72                       | 28.7                |
|       | <b>Total Expenses</b>                  | <b>10.50</b>       | <b>8.64</b>             | <b>15.72</b>                                | <b>19.14</b>    | <b>26.10</b>                | <b>46.03</b>        |
| 5     | <b>Profit before tax (3-4)</b>         | <b>4.25</b>        | <b>10.79</b>            | <b>0.81</b>                                 | <b>15.04</b>    | <b>15.81</b>                | <b>13.30</b>        |
| 6     | <b>Tax Expenses</b>                    |                    |                         |   |                 |                             |                     |
|       | - Current tax                          | 1.31               | 3.33                    | -   | 4.65            | -                           | 2.5                 |
|       | - Deferred tax                         | -                  | -                       | -   | -               | -                           | -                   |
| 7     | <b>Profit after tax (5-6)</b>          | <b>2.94</b>        | <b>7.46</b>             | <b>0.81</b>                                 | <b>10.39</b>    | <b>15.81</b>                | <b>10.80</b>        |
| 8     | Paid up equity share capital           | 1999.9             | 1999.9                  | 1999.9                                      | 1999.9          | 1999.9                      | 1999.9              |
| 9     | Reserves excluding Revaluation Reserve | -                  | -                       | -   | -               | -                           | 123.27              |
| 10    | Basic and Diluted Earnings per Share   | 0.01               | 0.04                    | 0.00  | 0.05            | 0.08                        | 0.05                |

**STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES**

|                                       | As at<br>30.09.2017 | As at<br>31.03.2017 |
|---------------------------------------|---------------------|---------------------|
| <b>ASSETS</b>                         |                     |                     |
| <b>Non-Current Assets</b>             |                     |                     |
| (a) Non-Current Investments           | 824.72              | 824.72              |
| (b) Long Term Loans and Advances      | 1,270.74            | 1,273.38            |
| <b>Current Assets</b>                 |                     |                     |
| (a) Inventories                       | 36.00               | 36.00               |
| (b) Trade Receivables                 | -                   | -                   |
| (c) Cash and Bank Balances            | 0.33                | 1.54                |
| (d) Short Term loans and advances     | 459.93              | 459.93              |
| <b>Total Assets</b>                   | <b>2,591.72</b>     | <b>2,595.57</b>     |
| <b>EQUITY AND LIABILITIES</b>         |                     |                     |
| <b>EQUITY</b>                         |                     |                     |
| (a) Share Capital                     | 1,999.90            | 1,999.90            |
| (b) Reserves and Surplus              | 117.19              | 123.27              |
| <b>LIABILITIES</b>                    |                     |                     |
| <b>Non-Current Liabilities</b>        |                     |                     |
| (a) Long Term Borrowings              | 239.66              | 234.06              |
| (b) Long Term Provisions              | 4.46                | 4.46                |
| <b>Current Liabilities</b>            |                     |                     |
| (a) Trade Payables                    | 18.68               | 18.49               |
| (b) Other Current Liabilities         | 85.93               | 88.79               |
| (c) Short Term Provisions             | 125.90              | 126.60              |
| <b>Total Equity &amp; Liabilities</b> | <b>2,591.72</b>     | <b>2,595.57</b>     |

**Note:**

- The above statements has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 8th Nov, 2017. The statutory auditors have carried out a limited review of the above financial results.
- The statement has been prepared in accordance with the Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule of 3 of Companies (Indian Accounting Standards) Rule, 2015 and Companies (Indian Accounting Standard) Amendment Rules, 2018
- The company has used the format for Un-audited quarterly results as per the requirements of SEBI's circular dated July 5th 2016, Ind AS and schedule III to the companies Act 2013 applicable to companies that are required to comply with Ind AS. The inapplicable items in the format of the above results have not been disclosed.
- Segment wise reporting as defined in Accounting Standards (AS-17) is not applicable, since the entire operation of the company relates to only one segment.
- Figures for the previous periods/ year have been regrouped/ re classified, wherever necessary.



For S. MANDAL & CO.  
(Chartered Accountants)

*Arijit Dutta*  
ARIJIT DUTTA  
Partner

M. No.:066223

By Order of the Board

*C L Pareek*

C. L. Pareek  
Director  
DIN - 00030815

Place: Kolkata  
Dated: 08.11.2017