

VISISTH CHAY VYAPAR LIMITED
CIN L15491DL1985PLC019848

Part I

Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2018

₹ in Lakhs

Particulars	Quarter Ended			Half-Year		Yearly
	3 months ended 30.09.2018	Corresponding 3 months ended 30.09.2017	Preeceeding 3 months ended 30.06.2018	Half-Year ended 30.09.2018	Corrospoding 6 month ended 30.09.2017	Previous Year ended 31.3.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from operations	616.02	14.75	366.26	982.28	34.18	1136.47
2. Other Income	0.77	0.00	0.00	0.77	0.00	0.00
3. Total Revenue	616.79	14.75	366.26	983.05	34.18	1136.47
4. Expenses						
a) Purchases of stock-in-trade	606.69	0.00	495.48	1102.17	0.00	1131.9
b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0.00	0.00	0.00	0.00	0.0
c) Employee benefits expense	1.00	0.50	0.50	1.50	1.00	2.75
d) Other Expenses	0.46	2.850	1.370	1.830	5.270	16.80
e) Finance cost	21.125	7.15	0.00	21.125	12.87	42.25
Total Expenses	629.28	10.50	497.35	1126.63	19.14	1193.71
5. Profit / (Loss) from ordinary activities before tax (3-4)	-12.49	4.25	-131.09	-143.58	15.04	-57.24
6. Tax expense						
a) Current tax	0.00	1.31	0	0.00	4.65	0
b) Deferred tax	0	0	0	0	0	0
9. Net profit / (loss) for the period after tax (5-6)	-12.49	2.94	-131.09	-143.58	10.39	-57.24
10. Paid-up equity share capital	1999.9	1999.9	1999.9	1999.9	1999.9	1999.9
12. Reserves excluding Revaluation Reserves	-77.56	0	0.00	-77.56	0	66.02
14. Earning per share (Basic and Diluted)	0.06	0.01	-0.66	0.72	0.05	-0.29

Unaudited Statement of Assets and Liabilities as at September 30, 2018

ASSETS	AS AT 30th Sept 2018	AS AT 31st March 2018
	UN-AUDITED	AUDITED
1. Non Current Assets		
a Non- Current Investments	1024.51	1024.51
b Long Term Loans and Advances	1337.67	1339.02
2. Current Assets		
a Inventories	36	36
b Trade Receivables	0	0
c Cash and cash equivalents	2.64	0.46
d Short Term loans and advances	340.97	467.13
Total Assets	2741.79	2867.12
EQUITY AND LIABILITIES		
Equity		
a Share Capital	1999.9	1,999.90
b Reserves and Surplus	-77.56	66.02
Liabilities		
1. Non Current Liabilities		
a Long Term Borrowings	214.6	408.78
b Long Term Provisions	4.69	4.69
2. Current Liabilities		
a Trade payables	11.27	19.25
b Other current liabilities	462.28	241.88
c Short Term Provisions	126.60	126.60
Total Equity and Liabilities	2,741.79	2,867.12

1) The above statement has been reviewed by the audit committee and approved by the board of Directors of the company at their meeting held on November 14, 2018. The statutory auditors have carried out a limited review of the above financial results.

2) The statement had been prepare in accordance with the Indian Accounting standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of companies (Indian accounting standards) Rule, 2015 and Companies (Indian Accounting standard) Amendment Rules, 2016.

3) The Company has used the format for Un-audited quarterly results as per the requirement of SEBI's circular dated July 5, 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.

4) Segment wise reporting as defined in Accounting Standard (AS 17) is not applicable, since the entire operation of the Company relates to one segment.

5) Figures for the previous periods/year have been regrouped/re classified, wherever necessary.

By Order of the Board


Tarak Nath Dey
Director (DIN 00343396)

Place: Kolkata
Date: November 14, 2018