

VISHVPRABHA TRADING LIMITED

Regd. Office: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

CIN : L51900MH1985PLC034965

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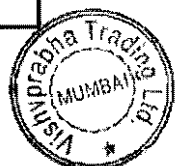
Website: www.vishvprabhatrading.com

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Unaudited Financial Results for the Quarter
ended 30th September, 2015

(Rupees in Thousands)

Sr. No.	Particulars	3	3	Corres-	Year to	Year to	Accounting
		Months ended	Months ended	ponding 3 months ended in Previous Year	Date figures for Current Period ended	Date figures for Previous Period ended	Year ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	(a) Net Sales/Income from Operation	-	-	300	-	300	315
	(b) Other Operating Income	18	2	-	20	-	109
	Total Income	18	2	300	20	300	424
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	28	247	10	275	173	285
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	28	247	28	275	173	285
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(10)	(245)	272	(255)	127	139
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(10)	(245)	272	(255)	127	-
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(10)	(245)	272	(255)	127	139
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(10)	(245)	272	(255)	127	139
10	Tax Expenses	-	-	-	-	-	9
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(10)	(245)	272	(255)	127	130
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(10)	(245)	272	(255)	127	130
14	Paid-up equity share capital (Face Value Rs.10/- per share)	2,450	2,450	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year						2,947
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.04)	(1.00)	1.11	(1.04)	0.52	0.53
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.04)	(1.00)	1.11	(1.04)	0.52	0.53
17	Public Share Holding						
	- Number of Shares	1,63,150	1,63,150	1,63,150	1,63,150	1,63,150	1,63,150
	- Percentage of Shareholding	66.59	66.59	66.59	66.59	66.59	66.59
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	81,850	81,850	81,850	81,850	81,850	81,850
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	33.41	33.41	33.41	33.41	33.41	33.41



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rupees in Thousands)

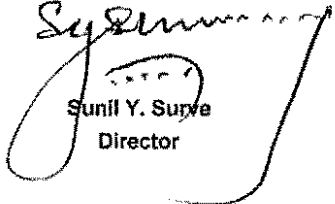
SR. NO.	PARTICULARS	AS AT 30-09-2015 (Unaudited)	AS AT 31-03-2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Share Holders' Fund		
	(a) Share Capital	2,450	2,450
	(b) Reserves & Surplus	2,692	2,947
	Sub Total - Share Holders' Fund	5,142	5,397
2	Current Liabilities		
	(a) Trade Payable	22	20
	(b) Other Current Liabilities	-	-
	Sub Total - Current Liabilities	22	20
	TOTAL EQUITY AND LIABILITIES	5,164	5,417
B	ASSETS		
1	Non-Current Assets		
	(a) Non-Current Investment	4,112	4,112
	(b) Long Term Loans & Advances	23	23
	Sub Total- Non Current Assets	4,135	4,135
2	Current Assets		
	(a) Current Investments	-	810
	(b) Inventories	426	426
	(c) Cash and Bank Balance	31	41
	(d) Short Term Loans & Advances	572	5
	Sub Total- Current Assets	1,029	1,282
	TOTAL ASSETS	5,164	5,417

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2015
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No Investor complaints were received during the quarter ended 30.09.2015
- 6 Provision for tax if any will be considered at the end of the year.

For VISHVPRABHA TRADING LIMITED




Sunil Y. Surve
 Director

Place : Mumbai
 Dated : 30.10.2015