

VINADITYA TRADING COMPANY LIMITED

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2017					
(Rs. In Laacs)					
No.	Particulars	Quarter Ended		Year Ended	
		30.06.2017 (Unaudited)	31.03.2017 (Audited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1	<b>Revenue From Operations</b>				
	(a) Income from Operations	-	14.96	0.00	14.96
	(b) Other operating Income	-	1.83	7.70	24.15
	<b>Total Revenue from Operations</b>	-	<b>16.78</b>	<b>7.70</b>	<b>39.10</b>
2	<b>Other Incomes</b>				
	Other Income	5.82	0.13	-	0.13
3	<b>Total Revenue (1+2)</b>	<b>5.82</b>	<b>16.92</b>	<b>7.70</b>	<b>39.24</b>
4	<b>Expenses</b>				
	a. Purchases of Stock-in-trade	-	-	-	-
	b. Changes in inventories of Stock-in-trade	-	-	-	-
	c. Employee benefits expenses	6.15	6.57	6.17	25.02
	d. Finance Costs	-	-	-	-
	e. Other Expenses	2.01	6.40	2.19	13.62
	<b>Total Expenses</b>	<b>8.16</b>	<b>12.97</b>	<b>8.36</b>	<b>38.63</b>
5	<b>Profit/(Loss) before Exceptional Items and Tax (3-4)</b>	<b>(2.34)</b>	<b>3.95</b>	<b>(0.66)</b>	<b>0.61</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit/(Loss) before Tax (5-6)</b>	<b>(2.34)</b>	<b>3.95</b>	<b>(0.66)</b>	<b>0.61</b>
8	Tax Expenses	-	0.19	-	0.19
9	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(2.34)</b>	<b>3.75</b>	<b>(0.66)</b>	<b>0.41</b>
10	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	720.00	720.00	720.00	720.00
11	Reserves excluding revaluation reserves	22.09	24.01	24.42	24.01
12	Earnings per Share (Basic and diluted)*	-	0.05*	-	0.01
	* Not Annualised				

Notes:

1. The above unaudited financial results for the quarter and year ended 30th June, 2017 were reviewed by the Audit Committee of the Company and approved and taken on record by the Board of Directors of the Company at its meeting held on 12th August, 2017.
2. During the quarter the company has not received any investor's complaints. No complaint was pending at the beginning of the quarter.
3. The results for the quarter ended 30th June, 2017 have been subject to a 'Limited Review' by the Statutory Auditors of the Company.
4. Figures pertaining to previous periods/year have been regrouped/rearranged/reclassified wherever found necessary to conform to current period's/year's presentation.

Place : Mumbai  
Date : 12th August, 2017

For Vinaditya Trading Company Limited  
FOR VINADITYA TRADING COMPANY LTD.  
S. P. Patil  
Director (DIN: 008842810R)





## Annexure V

### **Auditor's Report on Quarterly and year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016**

Review Report to,  
Board of Directors of  
Vinaditya Trading Company Limited

We have audited the accompany financial results of **Vinaditya Trading Company Limited** for the quarter ended 30<sup>th</sup> June, 2017 (The statement) is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 'Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

**For S A R A & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
FIRM REGISTRATION NO: 120927W

  
**Ramawatar Sharma**  
(Partner)  
Membership No: 102644



Place: Mumbai  
Date: 12/08/2017