

VINADITYA TRADING COMPANY LIMITED

Regd. Office:
State Bank Building Annexe, Bank Street
Fort, Mumbai 400 023

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2011

(₹ in Lacs)

Sr. No.	Particulars	Quarter Ended		Year to the date figures for the period ended		Previous Year ended
		31.12.11	31.12.10	31.12.11	31.12.10	31.03.11
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
01.	Net Sales/Income From Operations	0.13	0.06	17.87	0.91	20.44
02.	Other Income	-	-	-	-	-
03.	Total Expenditure:	-	-	-	-	-
	a) Increase/(Decrease) in Stock-in-Trade	-	-	-	0.01	-
	b) Consumption of Raw Materials	-	-	-	0.33	0.63
	c) Staff Cost	0.12	0.02	0.82	-	0.21
	d) Other Expenditure	-	-	-	-	-
04.	Interest	-	-	-	-	18.41
05.	Depreciation	0.01	0.04	17.35	0.58	(3.57)
06.	Profit/(Loss) Before Tax	-	-	(3.50)	-	14.84
07.	Provision For Taxation	0.01	0.04	13.85	0.88	15.00
08.	Net Profit/(Loss)	15.00	15.00	15.00	15.00	15.00
09.	Paid-up Equity Share Capital (Face Value of ₹10 each).	-	-	-	-	644.04
10.	Reserves excluding Revaluation Reserves	0.01	0.03	9.23	0.39	9.90
11.	Basic and Diluted Earnings Per Share (₹)	-	-	-	-	-
12.	Dividend Per Share (₹)	-	-	-	-	-
13.	Aggregate of Non-Promoter Shareholding:	41,355	97,656	41,355	97,656	85,805
	No. of Shares	27.57	65.10	27.57	65.10	57.20
	Percentage of Shareholding.	-	-	-	-	-
14.	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	1,08,645	52,344	1,08,645	52,344	64,195
	- Number of Shares	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the Total Shareholding of Promoter and Promoter Group).	72.43	34.90	72.43	34.90	42.80
	- Percentage of Shares (as a % of the Total Share Capital of the Company).	-	-	-	-	-

- Notes:
- The Auditors of the Company have reviewed the above financial results.
 - As the Company has no taxable income during the quarter, no provision for taxation has been made.
 - During the quarter the company has not received any investor's complaints. No complaint was pending at the beginning of the quarter.
 - The Board of Directors of the Company at the meeting held on 31.01.2012 has taken on record the above financial results.

For VINADITYA TRADING COMPANY LIMITED


DIRECTOR

Place : Mumbai
Date : 31.01.2012