

VINADITYA TRADING COMPANY LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER, 2011

(Rs. in Lacs)

| Sr. No. | Particulars  | Quarter Ended           |                         | Current Year Ended    |
|---------|--|-------------------------|-------------------------|-----------------------|
|         |  | 30.09.11<br>(Unaudited) | 30.09.10<br>(Unaudited) | 31.03.11<br>(Audited) |
| 01.     | Net Sales/Income from operations   | -                       | -                       | -                     |
| 02.     | Other Income   | 0.13                    | 0.57                    | 0.97                  |
| 03.     | Total Expenditure:   |                         |                         |                       |
|         | a) Increase/(decrease) in stock-in-trade   | -                       | -                       | -                     |
|         | b) Consumption of raw materials  | -                       | -                       | -                     |
|         | c) Staff Cost  | -                       | -                       | -                     |
|         | d) Other expenditure   | 0.08                    | 0.07                    | 0.70                  |
| 04.     | Interest   | -                       | -                       | -                     |
| 05.     | Depreciation   | -                       | -                       | -                     |
| 06.     | Profit/(Loss) before tax   | 0.05                    | 0.50                    | 0.27                  |
| 07.     | Provision for taxation   | -                       | -                       | (0.07)                |
| 08.     | Net Profit/(Loss)  | 0.05                    | 0.50                    | 0.20                  |
| 09.     | Paid-up Equity Share Capital<br>(Face Value of Rs.10 each).                                | 15.00                   | 15.00                   | 15.00                 |
| 10.     | Reserves excluding revaluation reserves  | -                       | -                       | 28.56                 |
| 11.     | Basic and diluted earnings per share (₹)   | 0.03                    | 0.33                    | 0.14                  |
| 12.     | Dividend per share (₹)   | -                       | -                       | -                     |
| 13.     | Aggregate of Non-Promoter Shareholding:  |                         |                         |                       |
|         | No. of Shares  | 41,355                  | 97,656                  | 85,805                |
|         | Percentage of Shareholding (%)   | 27.57                   | 65.10                   | 57.20                 |
| 14.     | Promoters and promoter group Shareholding  |                         |                         |                       |
|         | a) Pledged/Encumbered  | Nil                     | Nil                     | Nil                   |
|         | - Number of shares   | N.A.                    | N.A.                    | N.A.                  |
|         | - Percentage of shares (as a % of the total share holding of promoter and promoter group). | -                       | -                       | -                     |
|         | b) Non-encumbered  |                         |                         |                       |
|         | - Number of shares   | 1,08,645                | 52,344                  | 64,195                |
|         | - Percentage of shares (as a % of the total share holding of promoter and promoter group). | 100%                    | 100%                    | 100%                  |
|         | - Percentage of shares (as a % of the total share capital of the company).                 | 72.43                   | 34.90                   | 42.80                 |

- Notes:
- The Auditors of the Company have reviewed the above financial results.
  - 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 31.10.2011 has taken on record the above financial results.

For VINADITYA TRADING COMPANY LIMITED

Place : Mumbai  
Date : 31.10.2011

  
DIRECTOR