

VINADITYA TRADING COMPANY LIMITED

Office No. 12, 4th Floor, 68, Sai Sadan, Jarambhooni Marg, Hazratnagar Chowk, Fort, Mumbai - 400 001, Maharashtra
E-mail: info@vinaditya.com; 12100000000@vinaditya.com

'UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015

(Rs. In Lacs.)

Part I Particulars	Current 3	Preceding 3	Previous	Year to date	Year to date	Previous
	months ended 30/09/2015	months ended 30/09/2014	corresponding 3 months ended 30/09/2014	figures for current quarter ended 30/09/2015	figures for the previous year ended 30/09/2014	year ended 31/03/2015
(Refer Notes Below)	(Unaudited)	(Audited)**	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	11.15	9.75	4.45	20.00	9.07	23.79
Total Income from Operations (net) (a) + (b)	11.15	9.75	4.45	20.00	9.07	23.79
2. Expenses						
(a) Increase/(decrease) in stock-in-trade						
(b) Consumption of raw Materials						
(c) Staff Cost	7.62	7.62	0.81	15.24	1.85	6.19
(d) Other expenditure	2.70	3.75	0.12	3.90	2.21	15.53
Total Expenses (a)-(b)-(c)-(d)	2.72	3.36	0.93	19.14	4.06	23.62
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1.43	0.43	3.52	1.86	5.01	(0.03)
4. Other Income						
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.43	0.43	3.52	1.86	5.01	(0.03)
6. Finance Costs						
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.43	0.43	3.52	1.86	5.01	(0.03)
8. Exceptional Items						
9. Profit/(Loss) from ordinary activities before tax (7 + 8)	1.43	0.43	3.52	1.86	5.01	(0.03)
10. Tax expense						0.59
11. Net Profit/(Loss) from ordinary activities after tax (9 - 10)	1.43	0.43	3.52	1.86	5.01	(0.62)
12. Extraordinary items (net of tax** expense Rs.)						
13. Net Profit/(Loss) after taxes but before share of profit/loss of associates and minority interest* (11 + 12)	1.43	0.43	3.52	1.86	5.01	(0.62)
14. Share of Profit/(loss) of associates*						
15. Minority interest*						
16. Net Profit/(Loss) for the period (13+14+15)	1.43	0.43	3.52	1.86	5.01	(0.62)
17. Paid-up equity share capital (Face Value of the Share shall be Rs. 10 each)	15	15	15	15	15	15
18. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	730.25	730.25	730.86	730.25	730.86	730.25
19.1 Earnings Per Share (EPS)						
(a) Basic	0.95	0.29	2.35	1.24	3.34	(0.41)
(b) Diluted	0.95	0.29	2.35	2.35	3.34	(0.41)

Part II	3 months ended as at 30/09/2015	Preceding 3 months ended as at 30/09/2014	Previous year corresponding 3 months ended as at 30/09/2014	Previous year ended as at 31/03/2015
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
a. Number of shares	108,730	108,730	108,730	108,730
b. Percentage of shareholding	72.49%	72.49%	72.49%	72.49%
2. Promoter and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non - encumbered				
- Number of shares	41,270	41,270	41,270	41,270
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	27.51%	27.51%	27.51%	27.51%
B. INVESTOR COMPLAINTS	3 months ended (30/09/2015)			
Pending at the beginning of the quarter		0		
Received during the quarter		0		
Disposed of during the quarter		0		
Remaining unresolved at the end of the quarter		0		

Notes :-

- The above unaudited results for the quarter ended 30th September, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November, 2015.
- The Statutory Auditors have carried out a Limited Review of the Financial results.
- During the quarter the Company has not received any investor's complaints. No Complaints was pending at the beginning of the quarter.
- Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to conform to current period/year's presentation.

For Vinaditya Trading Company Limited
SD/-
Gajyaprakash Pathak
Wholetime Director & Chief Financial Officer
DIN - 00884844

Date :- 13/11/2015
Place :- Mumbai

A	PARTICULARS
1	Public Shareholders
	- Number of Shares
	- Percentage of Shares
2	Promoters
	(a) Pledge
	- Number of Shares
	- Percentage of Shares
	(b) Non-Encumbered
	- Number of Shares
	- Percentage of Shares
	(c) Other
	- Number of Shares
	- Percentage of Shares

Notes:
1. The above results were reviewed, and the Company at their operations fall and regrouped wherever are as follows.

Annexure - D

A	EQUITY AND LIABILITIES
1	Shareholders' Equity
	(a) Share Capital
	(b) Reserves
	(c) Money received in advance
	Sub-total - A
2	Share Application Money
3	Minority Interest
4	Non-current Liabilities
	(a) Long-term Debt
	(b) Deferred Tax
	(c) Other
	(d) Long-term Provisions
	Sub-total - B
5	Current Liabilities
	(a) Short-term Debt
	(b) Trade Payables
	(c) Other
	(d) Short-term Provisions
	Sub-total - C
	TOTAL EQUITY AND LIABILITIES
B	ASSETS
1	Non-current Assets
	(a) Fixed Assets
	(b) Goodwill
	(c) Non-current Investments
	(d) Deferred Tax
	(e) Long-term Provisions
	(f) Other
	Sub-total - D
2	Current Assets
	(a) Current Investments
	(b) Inventories
	(c) Trade Receivables
	(d) Cash and Bank
	(e) Short-term Provisions
	(f) Other
	Sub-total - E
	TOTAL ASSETS

*Applicable in Place : Mumbai Date : 13.11.2015

S

claim of such person(s) will be deemed to have been waived and/or abandoned. Dated 14th day of November, 2015

Ms Anandji Kaur
Advocate, High Court

District Deputy Registrar, Co-operative Societies, Mumbai City (3) Complaint Authority Under Section 5A of the Maharashtra Ownership Flats Act 1963, MHADA Building, Ground Floor, Room No. 69, Bandra (E), Mumbai - 400061

Public Notice in Form XII of MCOFA (Rule 11(1)(b)) Before the Competent Authority Application u/s H of Maharashtra Ownership Flats (Regulation of the Promotion of Construction, Sale, Management and Transfer) Act, 1963

Application No. 156 of 2015.
The Secretary
VILE PARLE RISHI APARTMENT CO-OP. HOUSING SOCIETY LIMITED
Final Plot No. 252, T.P.S.-II, Oil Road, Vile Parle (East), Mumbai - 400 057.

Applicant
Versus
(1) Shri. Indravadan Madhawal Kulkarni having address - unknown.
(2) M/s. Savani Construction Corporation a Partnership Firm
Shop No. 1, 9th Khambdi Lane, Pawapuri, Mumbai - 400004.

Opponents

Public Notice
1) Take the notice that the above application has been filed by the applicant under section 11 under the Maharashtra Ownership Flats (Regulation of the Promotion of Construction, Sale, Management and Transfer) Act, 1963 and under the applicable Rules against the Opponents above mentioned.

2) The applicant society has prayed for grant of conveyance of Plot of Land measuring 531.8 Sq.mtrs. as specifically set out in the Property Registration Card) along with building situated at land bearing Final Plot No. 252 of T.P.S.-II, Oil Road, CTS No. 1249 of Village Vile Parle (East), Taluka Andheri in Mumbai Suburban District at Vile Parle (East), Mumbai - 400 057 in favour of the Applicant society.

3) The hearing in the above case has been fixed on 30/11/2015 at 3.00 p.m.

4) The Promoter/ Opponent/s and their legal heirs if any, or any person / authority wishing to submit any objection, should appear in person or through the authorized representative on 30/11/2015 at 3.00 p.m. before the undersigned together with any documents, he/she/they wants to produce in support of his/her/their objection /claim /demand against the above case and the applicant/s heirs advised to be present at that time to collect the written reply, if any filed by the interested parties.

5) If any person/s interested, fails to appear or file written reply as required by this Notice, the question at issue / application will be decided in their absence and such person/s will have no claim, object or demand whatsoever against the property for which the conveyance / declaration / order is granted or the direction for registration of the society is granted to the applicants or any order / certificate / judgment is passed against such interested parties and the matter will be closed and decided ex-parte.

By order,
For District Deputy Registrar,
Co-operative Societies, Mumbai City (3)
Competent Authority u/s 5A of the MCOFA, 1963

VINADITYA TRADING COMPANY LIMITED

Office No. 12, 4th Floor, 68, Sai Sadan, Jambhodani Marg, Hutatma Chowk, Fort, Mumbai - 400 001, Maharashtra
E-mail : info@vinaditya.com - 15100001101101504340

UN-AUDITED FINANCIAL STATEMENTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2015

(Rs. in Lacs.)

Part I Particulars	Current 3 months ended 30/09/2015	Preceding 3 months ended 30/09/2015	Previous corresponding 3 months ended 30/09/2014	Year to date figures for abstract period ended 30/09/2015	Year to date figures for the previous year ended 30/09/2014	Previous year ended 31/03/2015
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes below)						
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	11.15	8.75	4.45	29.90	9.07	23.79
Total Income from Operations (net) (a) + (b)	11.15	8.75	4.45	29.90	9.07	23.79
2. Expenses						
(a) Increase/(decrease) in stock-in-trade						
(b) Consumption of raw Materials						
(c) Staff Cost	7.62	7.62	8.81	18.04	1.85	8.19
(d) Other Expenditures	2.10	1.70	0.12	3.80	2.21	15.63
Total Expenses (a)-(c)-(d)	9.72	9.32	8.93	18.84	4.06	23.82
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1.43	0.43	3.52	1.86	5.01	(0.03)
4. Other Income						
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.43	0.43	3.52	1.86	5.01	(0.03)
6. Finance Costs						
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.43	0.43	3.52	1.86	5.01	(0.03)
8. Exceptional Items						
9. Profit/(Loss) from ordinary activities before tax (7 + 8)	1.43	0.43	3.52	1.86	5.01	(0.03)
10. Tax expense						0.59
11. Net Profit/(Loss) from ordinary activities after tax (9 - 10)	1.43	0.43	3.52	1.86	5.01	(0.62)
12. Extraordinary Items (net of tax) expense Rs.						
13. Net Profit/(Loss) after taxes but before share of profit / (loss) of associates and minority interest (11 + 12)	1.43	0.43	3.52	1.86	5.01	(0.62)
14. Share of Profit/(Loss) of associates						
15. Minority Interest						
16. Net Profit/(Loss) for the period (13-14-15)	1.43	0.43	3.52	1.86	5.01	(0.62)
17. Paid-up equity share capital (Face Value of the Share shall be Rs. 10 each)	15	15	15	15	15	15
18. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	730.25	730.25	730.86	730.25	730.86	730.25
19. Earnings Per Share (EPS)						
(a) Basic	0.96	0.29	2.35	1.24	3.34	(0.41)
(b) Diluted	0.96	0.29	2.35	2.35	3.34	(0.41)

PART II	3 months ended as at 30/09/2015	Preceding 3 months ended as at 30/09/2015	Previous year corresponding 3 months ended as at 30/09/2014	Previous year ended as at 31/03/2015
A. PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
a. Number of shares	108,730	108,730	108,730	108,730
b. Percentage of shareholding	72.49%	72.49%	72.49%	72.49%
2. Promoter and Promoter Group Shareholding				
(a) Pledged/Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
(b) Non-encumbered				
- Number of shares	41,270	41,270	41,270	41,270
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	27.51%	27.51%	27.51%	27.51%
B. DIVIDEND COMPLAINTS				
	3 months ended (30/09/2015)			
Pending at the beginning of the quarter			0	
Received during the quarter			0	
Disposed of during the quarter			0	
Remaining unresolved at the end of the quarter			0	

Notes :-
1. The above unaudited results for the quarter ended 30th September, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 12th November, 2015.
2. The Statutory Auditors have carried out a Limited Review of the Financial results.
3. During the quarter the Company has not received any investor's complaints. No Complaints were pending at the beginning of the quarter.
4. Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to conform to current periods/year's presentation.

For Vinaditya Trading Company Limited
Sd/-
Sudhakarshankar Patil
Wholetime Director & Chief Financial Officer
DIN : 0000444

Date :- 13/11/2015
Place :- Mumbai