VINADITYA TRADING COMPANY LIMITED CIN - L51900MH1981PLC024340

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULT FOR THE QUARTER AND NINE MONTH ENDED PERIOD DECEMBER 31, 2019

•							(Rs. In Lakhs
Sr.	Particulars		Quarter Ended	Nine month Ended			
		Quarter ended on 31.12.2019	Quarter ended on 30.09.2019	Quarter ended on 31.12.2018	Nine months ended on 31.12.2019	Nine months ended on 31.12.2018	Financial Year ended on 31.03.2019
		Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1	Revenue from Operations	-			_		_
2	Other Income	8.21	8.08	8.43	25.92	24.75	44.48
3	Total Revenue	8.21	8.08	8.43	25.92	24.75	44.48
4	Expenses				20.02	24.70	77.70
	a. Cost of materials consumed	-	-	-	_		_
	b. Purchases of Stock-in trade	-	-	-			
	c. Changes in inventories of Finished Goods, Work-in- progress and Stock-in-trade				_		
	d. Excise Duty	-	-	_	_		
	e. Employees Benefit Expenses	6.15	6.15	6.15	18.45	18.45	24.84
	f. Finance Costs	-	-	-	-	10.45	24.04
	g. Depreciation and Amortization Expenses	_					
	h. Other Expenses	1.56	3.22	1.38	6.59	15.60	19.00
	Total Expenses	7.71	9.37	7.53	25.04	34.05	43.84
5	Profit before exceptional Items and tax	0.50	(1.29)	0.90	0.88	(9.30)	0.64
6	Exceptional items	-	-	-	-	(5.50)	-

FOR VINADITYA TRADING COMPANY LTD.

DIRECTOR

7	Profit before tax	0.50	(1.29)	0.90	0.88	(9.30)	0.64
8	Tax Expense		-			(0.00)	-
	- Current Tax	-	-				2.25
	- Deferred Tax	-	_		_		
9	Profit For the Period	0.50	(1.29)	0.90	0.88	(9.30)	(1.61)
10	Other Comprehensive Income		(1.120)		0.00	(0.00)	(1.01)
	i) Items that will not be reclassified to profit or loss				_		
	ii) Income Tax relating to items that will not be reclassified to profit or loss		134	<u>-</u>	_		
	i) Items that will be reclassified to profit or loss				_		
	ii) Income Tax relating to items that will be reclassified to profit or loss		-	_			
	Other Comprehensive Income	_		_			
11	Total Comprehensive Income	0.50	(1.29)	0.90	0.88	(9.30)	(1.61)
12	Paid-up equity share capital (face value of Rs 10 per share)	720	720	720	720	720	720
13.	Reserves excluding revaluation reserves	24.37	24.37	24.37	24.37	25.86	24.25
14.	Earning per equityshare	0.01	(0.02)	0.01	0.01	(0.13)	(0.02)
	Basic earning per share (not annualized) – in rupees	-	-	-	0.01	(0.13)	(0.02)
	Basic earnings per share (not annualized) - in Rupees						

FOR VINADITYA TRADING COMPANY LTD.

S. D. Patholi

DIRECTOR

Note:

- 1. The above results were re viewed by the Audit Committee of the Board of Directors in their meeting held 14th February 2020.
- 2. The Company has adopted Indian Accounting Standard (Ind AS) effective from 1st April, 2017 (Transition date being 1st April 2016) and accordingly the financial results for the quarter ended 31st December, 2019 have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards as prescribed under section 133 of the Companies Act 2013.
- 3. The statement does not include IND-AS compliant results for the previous year ended 31st March, 2017 as the same is not mandatory as per SEBI's circular dated 5th July 2016.
- 4. The results for the quarter ended 31st December, 2019 are Ind AS compliant, have been subjected to limited review or audit but the management has exercised necessary due diligence to ensure that financial result provide true and fair view of its affairs.
- 5. The Company operates in single business segment hence segment wise reporting is not applicable to the Company.
- 6. Consequent to transition from previous India GAAP to Ind AS, the reconciliation of total comprehensive income is provided as below for previous period presented, in accordance with paragraph 32 of Ind AS 101-First time adoption of Ind AS.

The above is detailed format of standalone results for the quarter/Year ended on 31st December, 2019 approved at the Board meeting held on February 14, 2020 and filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulation, 2015. The full format of the Standalone results for the quarter ended on 31st December, 2019 are available on the websites of the Stock Exchanges (www.nseindia.com/www.bseindia.com) and the Company's website (www.vinaditya.com).

For VINADITYA TRADING COMPANY LIMITED

FOR VINADITYA TRADING COMPANY LTD.

SatyaprakashSatyanarayan Pathak

DIN-00884844

Whole Time Director

Date-14.02.2020

Place: Mumbai