

## Un-audited Financial Results For the Quarter &amp; Half year Ended on 30th June 2015

	Particulars	(Unaudited)			(Audited)		
		Quarter ended on			Half year ended		Year ended
		30.06.2015	31.03.2015	30.06.2014	30.06.15	30.06.14	31.12.2014
1	2	3	4	5	6	7	8
1	<b>Income from operations</b>						
	(a) Net sales/ income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	(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) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses	3.26	1.06	3.00	4.32	78.00	78.49
	<b>Total expenses</b>	3.26	1.06	3.00	4.32	78.00	78.49
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(3.26)	(1.06)	(3.00)	(4.32)	(78.00)	(78.49)
4	<b>Other income</b>	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+ -4)</b>	(3.26)	(1.06)	(3.00)	(4.32)	(78.00)	(78.49)
6	<b>Finance costs</b>	-	-	-	-	-	0.23
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+ -6)</b>	(3.26)	(1.06)	(3.00)	(4.32)	(78.00)	(78.72)
8	<b>Exceptional items</b>	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7+ -8)</b>	(3.26)	(1.06)	(3.00)	(4.32)	(78.00)	(78.72)
10	<b>Tax expense</b>	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9+ -10)</b>	(3.26)	(1.06)	(3.00)	(4.32)	(78.00)	(78.72)
12	<b>Extraordinary items (net of tax expense Rs. Lakhs)</b>	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11+ - 12)</b>	(3.26)	(1.06)	(3.00)	(4.32)	(78.00)	(78.72)
14	<b>Share of profit / (loss) of associates *</b>	-	-	-	-	-	-
15	<b>Minority interest *</b>	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+ -15)*</b>	(3.26)	(1.06)	(3.00)	(4.32)	(78.00)	(78.72)
17	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	773.28	773.28	773.28	773.28	773.28	773.28
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
19.i	<b>Earnings per share (before extraordinary items) (of Rs. ___/- each) (not annualised):</b>						
	(a) Basic	(0.06)	(0.00)	(0.00)	(1.00)	(1.00)	(1.02)
	(b) Diluted	(0.06)	(0.00)	(0.00)	(1.00)	(1.00)	(1.02)
19.ii	<b>Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):</b>						
	(a) Basic	(0.06)	(0.00)	(0.00)	(1.00)	(1.00)	(1.02)
	(b) Diluted	(0.06)	(0.00)	(0.00)	(1.00)	(1.00)	(1.02)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public shareholding</b>						
	- Number of shares	3,240,260	3,240,260	3,240,260	3,240,260	3,240,260	3,240,260
	- Percentage of shareholding	41.90%	41.90%	41.90%	41.90%	41.90%	41.90%
2	<b>Promoters and Promoter Group Shareholding</b>						
a)	<b>Pledged / Encumbered</b>						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	<b>Non - encumbered</b>						
	- Number of shares	4,492,546	4,492,546	4,492,546	4,492,546	4,492,546	4,492,546
	- Percentage of shares (as a % of the total shareholding of promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	58.10%	58.10%	58.10%	58.10%	58.10%	58.10%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter			NIL			
	Received during the quarter			NIL			
	Disposed of during the quarter			NIL			
	Remaining unresolved at the end of the quarter			NIL			

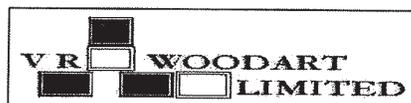
## Notes:

- The above results have been reviewed by the Audit committee and taken on record by the Board of Directors of the Company at respective meetings held on 12th August 2015.
- The Auditors of the company have carried out the limited review of the above audited financial results in terms of clause 41 of the Listing Agreement.
- The company is having substantial C/F Business Loss and Unabsorbed Depreciation in the books as well as under tax law, hence provision for tax is not applicable.
- Previous period figures have been re-grouped/ re-classified/ rearranged wherever necessary.

By Order of the Board  
For V.R. Woodart Limited

Nitin Panchal  
Director

Place: Mumbai  
Date: 12th August, 2015



Regd.Off. : 1-2, Shiv Smriti Chambers, 49-A, Dr A B Road, Worli 400 018.

Statement of Assets & Liabilities as at 30th June 2015

(₹. In Lacs )

Particulars	30th June, 2015	30th June, 2014
	₹	₹
<b><u>I. EQUITY AND LIABILITIES</u></b>		
<b><u>(1) Shareholder's Funds</u></b>		
Share Capital	1,225.19	1,225.19
Reserves and Surplus	(1,597.96)	(1,592.51)
<b><u>(3) Non-Current Liabilities</u></b>		
Long-Term Borrowings	263.90	263.90
<b><u>(4) Current Liabilities</u></b>		
Short-Term Borrowings	129.15	126.26
Other Current Liabilities	17.80	18.23
Short-Term Provisions	1.14	0.15
<b>Total Equity &amp; Liabilities</b>	<b>39.21</b>	<b>41.22</b>
<b><u>II.ASSETS</u></b>		
<b><u>(1) Non-Current Assets</u></b>		
Long term loans and advances	4.92	4.92
<b><u>(2) Current Assets</u></b>		
Trade receivables	1.39	1.39
Cash and cash equivalents	24.33	26.34
Short-term loans and advances	7.62	7.62
Other current assets	0.95	0.95
<b>Total Assets</b>	<b>39.21</b>	<b>41.22</b>

By Order of the Board  
For V.R.Woodart Limited

Nitin Panchal  
Director

Place: Mumbai  
Date: 12th August, 2015