



Our Ref.: VIL/15-16/12

Date: August 12, 2015

To
The Manager,
Dept. of Corporate Services,
The Stock Exchange, Mumbai
Phiroze Jeejeebhoy Towers, Dalal Street,
MUMBAI - 400 001.

Fax Nos.: 22723121 / 22723719
Scrip Code:506142

Re : Un- audited financial results (Provisional) for the First quarter ended on 30th June, 2015.

Attn.: Mr.Bhushan Mokashi.

Dear Sir,

Pursuant to clause 41 of the listing agreement we are enclosing herewith a print out of Un-audited Financial Results of our Company for the first quarter ended on June 30, 2015 as Approved by Board of Directors in their meeting held today. Please also find enclosed copy of Limited Review Report for the Unaudited results as signed by our Auditor.The same has already being faxed on your above mentioned number and also emailed on corp.relations@bseindia.com.

Kindly acknowledge receipt of the same.

Thanking you,

Yours truly,
For VYAPAR INDUSTRIES LTD.

Authorised Signatory
Encl :- As above

VYAPAR INDUSTRIES LTD.

Registered office : 145, S. V. Road, Khar (W), Mumbai 52.

Audited Financial Results for the For the Quarter and Year ended 31st March, 2015.

Part I

(Rs in Lakhs)

Sr.	Particulars	Quarter Ended			
		30th June 2015	31st March 2015	30th June 2014	Audited 31st Mar 15
1	Income from Operation				
(a)	Net Sales / Income from Operation	383.97	39.59	296.77	544.96
(b)	Other Operating Income	-	-	-	-
	Total Income from Operations	383.97	39.59	296.77	544.96
2	Expenses				
(a)	Purchase of Stock in Trade	260.59	1,457.87	73.92	1,531.79
(b)	Changes in Inventories in Stock-in-Trade	123.62	(1,397.95)	224.68	(888.88)
(c.)	Employee Benefits Expense	4.68	4.44	5.14	21.97
(d)	Depreciation	1.18	5.06	1.05	8.25
(e)	Other Expenses	22.51	7.86	125.88	187.36
	Total Expenses	412.58	77.28	430.67	860.49
3	Profit/(loss) from operations before other income, finance cost and exceptional items (1-2)	(28.61)	(37.69)	(133.90)	(315.53)
4	Other Income	30.46	75.71	15.32	166.56
5	Profit/(loss) from ordinary activities before finance cost and exceptional items (3+4)	1.85	38.02	(118.58)	(148.97)
6	Finance Cost	-	-	-	-
7	Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.85	38.02	(118.58)	(148.97)
8	Exceptional Items	-	-	-	-
9	Profit/(loss) from ordinary activities before Tax (7+8)	1.85	38.02	(118.58)	(148.97)
10	Tax Expenses				
	Current				
	Deferred Tax Liability/(Deferred Tax Asset)		(23.99)	(0.07)	(23.99)
	MAT	0.35	-	-	-
	Total	0.35	(23.99)	(0.07)	(23.99)
11	Net Profit / (Loss) from ordinary activities after Tax (9-10)	1.50	62.01	(118.51)	(124.98)
12	Extra ordinary Items	-	-	-	-
13	Net Profit / (Loss) for the period/ year (11+12)	1.50	62.01	(118.51)	(124.98)
14	Paid Up Equity Share Capital [Nominal value of Rs.10/- per share]	1,089.50	1,089.50	1,089.50	1,089.50
15	Reserves [Excluding Revaluation Reserves]	-	-	-	6,396.82
16	Basic & Diluted EPS (Not Annualised)	0.01	0.57	(1.09)	(1.15)

Part II

A. Particulars of Shareholding					
1	Public Shareholding				
	No. of shares	40,80,532	40,80,532	40,80,532	40,80,532
	Percentage of shareholding	37.45%	37.45%	37.45%	37.45%
2	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				
	-Number of Shares	68,14,468	68,14,468	68,14,468	68,14,468
	-Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	62.55%	62.55%	62.55%	62.55%
	Particulars	3 months ended 30.06.2015			
B	Investor Complaints				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			NIL	
	Disposed during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	

Notes:

- Figures for the previous year have been regrouped wherever necessary.
- Statutory Auditors have carried out Limited Review of the above results
- The Company has one segment of activity namely Yarn
- The above unaudited Financial Results were reviewed by the Audit Committee, approved and taken on records by the Board of Directors in its meeting held on August 12, 2015

Place : Mumbai
Date : 12-08-2015

For and behalf of the Board of Directors of
Vyapar Industries Ltd.

Ajit A. Rastssai
Managing Director



SALIM A. KANTAWALA
(CHARTERED ACCOUNTANT)

Tardeo Air-Condition Market Co-op Society, 7th Floor, Room No. 18, Tardeo, Mumbai-400 034.
Tel. Off. 2351 4668. Mobile: 98929 86014. Resi: 2300 0242. E-mail: salimkantawala@hotmail.com

To
The Board of Directors
VYAPAR INDUSTRIES LTD
145 S.V.Road, Khar (W)
Mumbai – 400 052.

Dear Sirs,

Limited Review Report of the Un-audited Financial Results of Vyapar Industries Ltd. for the first quarter ended on 30th June' 2015.

We have reviewed the accompanying statement of un-audited financial results of Vyapar Industries Ltd. for the first quarter ended on 30th June, 2015 (the statement) except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors at its meeting held on 12th August, 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully
Salim A. Kantawala
(Chartered Accountant)
Registration No. 0104006510 (S1/5)

Salim A. Kantawala
(Proprietor)
Membership No. 038859
Date: August 12, 2015
Place: Mumbai

