

CIN : L24224MH1995PLC086135

VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

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VISION CORPORATION LIMITED

2-A, 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI - WEST, MUMBAI - 400 053

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

PART I

(` in Lakhs)

	Particulars	Quarter ended			Year ended March 31st	
		31.03.2016	31.12.2015	31.03.2015	2016	2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	(Refer Notes Below)					
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	60.42	40.80	24.83	142.92	183.81
	(b) Other operating income	8.70	1.16	0.83	8.71	2.25
	Total income from operations (net)	69.12	41.96	25.66	151.63	186.06
2	Expenses					
	(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	-	-	-	1.08	0.51
	(d) Employee benefits expense	9.47	8.13	8.28	25.25	24.39
	(e) Depreciation and amortisation expense	4.05	4.19	62.40	16.95	103.70
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	30.23	28.19	(86.65)	103.39	68.34
	Total expenses	43.75	40.51	(15.97)	146.67	196.94
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	25.37	1.45	41.63	4.96	(10.88)
4	Other income	-	-	14.60	-	15.05
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	25.37	1.45	56.23	4.96	4.17

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Asst. Mgr.

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6	Finance costs	0.34	0.16	0.26	0.97	0.54
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	25.03	1.29	55.97	3.99	3.63
8	Exceptional items	-	-	-	-	1.76
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	25.03	1.29	55.97	3.99	1.87
10	Tax expense	-	-	-	1.47	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	25.03	1.29	55.97	2.52	1.87
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	25.03	1.29	55.97	2.52	1.87
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	25.03	1.29	55.97	2.52	1.87



Asshoni

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17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,997.01 10.00	1,997.01 10.00	1,997.01 10.00	1,997.01 10.00	1,997.01 10.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	375.31	255.67	388.04	375.31	388.04
19.i	Earnings per share (before extraordinary items) (of `Rs 10.00/- each) (not annualised):					
	(a) Basic	0.01	0.006	-	0.02	-
	(b) Diluted	-	-	-	-	-
19.ii	Earnings per share (after extraordinary items) (of `Rs.10 /- each) (not annualised):					
	(a) Basic	0.01	0.006	0.01	0.02	-
	(b) Diluted	-	-	-	-	-
	See accompanying note to the financial results					



For VISION CORPORATION LTD

Ashutosh Mishra
Ashutosh Mishra
DIRECTOR

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PART II						
	Particulars	Quarter ended			Year ended March 31st	
		31.03.2016	31.12.2015	31.03.2015	2016	2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	17,133,619.00	17,133,619.00	17,133,619.00	17,133,619.00	17,133,619.00
	- Percentage of shareholding	85.80	85.80	85.80	85.80	85.80
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- 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	2,836,481.00	2,836,481.00	2,836,481.00	2,836,481.00	2,836,481.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	14.20	14.20	14.20	14.20	14.20

	Particulars	31.03.2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

* Applicable in the case of consolidated results.

NOTES:

- The above Audited results have been reviewed by the Audit Committee in its meeting held on 24.05.2016 and approved & taken on record by the Board of Directors in its meeting held on 24.05.2016.
- Previous year's figures have been regrouped/rearranged wherever necessary.

For VISION CORPORATION LTD
For VISION CORPORATION LTD
Ashish
Director



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VISION CORPORATION LIMITED

STATEMENT OF ASSETS AND LIABILITIES		(Rs. In lakhs)	
Particulars	As at 31.03.2016	As at 31.03.2015	
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,997.01	1,997.01
	(b) Reserves and surplus	375.31	379.79
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,372.32	2,376.80
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	99.01	78.91
	(b) Trade payables	71.61	166.63
	(c) Other current liabilities	29.21	20.45
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	199.82	265.99
	TOTAL - EQUITY AND LIABILITIES	2,572.14	2,642.79
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	212.84	229.27
	(b) Goodwill on consolidation *	-	-
	(c) Intangible Assets	-	-
	(c) Capital WIP	74.83	74.83
	(c) Non-current investments	1,100.08	1,110.08
	(d) Deferred tax assets (net)	0.22	0.22
	(e) Long-term loans and advances	210.79	209.33
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	1,598.76	1,623.73
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	443.98	443.98
	(c) Trade receivables	359.07	396.36
	(d) Cash and cash equivalents	1.17	8.12
	(e) Short-term loans and advances	1.48	1.84
	(f) Other current assets	167.67	168.75
	Sub-total - Current assets	973.38	1,019.05
	Profit & Loss Account		
	TOTAL - ASSETS	2,572.14	2,642.79

* Applicable in the case of consolidated statement of assets and liabilities.

For VISION CORPORATION LTD

Ashutosh Mishra
Ashutosh Mishra
DIRECTOR



2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400053.



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Limited Review Report

To,
Board of Directors,
Vision Corporation Limited,
Mumbai – 400053.

We have reviewed the accompanying statement of unaudited financial results of Vision Corporation Limited for the period ended 31.03.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, 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 provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bhasin Hota & Co.
Chartered Accountants
FRN :509935E

Signature
CA. Kishor Hota
Partner
Mem No: 085089

