

VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL: INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



VISION CORPORATION LIMITED						
CIN: 174224MH1995PLC086135						
REGD OFFICE: 2/A 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI-400053						
TEL NO: 022-6725 5361 EMAIL Id: info@visioncorpltd.com and WEBSITE:www.visioncorpltd.com						
Annexure-I						
PART I						
Statement of Standalone Unaudited Results for the Quarter and Six month Ended 30th September 2014 (In Lakhs except EPS and No. Of Shares)						
Particulars	Quarter ended			Six Months ended		Financial year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
(Refer Notes Below)	Unaudited			Unaudited		Audited
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	35.91	22.82	82.88	58.62	125.34	220.77
(b) Other operating income	0.01	0.45	0.28	1.32	29.03	56.27
Total income from operations (net)	35.92	23.27	83.16	59.94	154.37	277.04
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	7.50	0.00	8.45	7.50	4.15	9.71
(d) Employee benefits expense	4.29	5.26	3.99	9.55	8.37	18.84
(e) Depreciation and amortisation expense	20.23	5.22	4.05	24.61	14.93	21.78
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	38.40	29.17	63.41	67.52	97.87	230.00
Total expenses	70.42	39.65	79.90	109.18	125.32	281.18
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(34.50)	(16.38)	3.26	(49.24)	29.05	(4.14)
4 Other income	0.00	0.00	0.00	0.00	0.22	8.10
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(34.50)	(16.38)	3.26	(49.24)	28.83	3.96
6 Finance costs	0.10	0.07	0.02	0.12	0.00	0.45
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(34.60)	(16.45)	3.24	(49.36)	28.83	3.51
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(34.60)	(16.45)	3.24	(49.36)	28.83	3.51
10 Tax expense Deferred Tax Expenses / (Benefits)	0.00	0.00	0.00	0.00	0.00	1.00
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(34.60)	(16.45)	3.24	(49.36)	28.83	2.46
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	(34.60)	(16.45)	3.24	(49.36)	28.83	2.46
14 Paid-up equity share capital (Face Value of the Share shall be indicated)	1,997.01	1,997.01	1,997.01	1,997.01	1,997.01	1,997.01
	10.00	10.00	10.00	10.00	10.00	10.00
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	400.77	400.77	397.25	400.77	397.25	397.41

2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400055

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16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.00	0.00	0.01	0.00	0.01	0.02
	(b) Diluted						
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.02	0.01	0.01	0.00	0.01	0.02
	(b) Diluted						

PART II Select Information for the Quarter and six months ended 30th September 2014						
Particulars	Quarter ended			Six Months ended		Financial year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Unaudited			Unaudited		Audited

A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
	- Number of shares	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00	1,71,33,619.00
	- 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)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered						
	- Number of shares	28,36,481.00	28,36,481.00	28,36,481.00	28,36,481.00	28,36,481.00
	- 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	Quarter ended 30.09.2014
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	-

Notes:

- The above Unaudited results have been reviewed by the Audit Committee in its meeting held on 31st October, 2014 and approved by the Board of Directors in its meeting held on 31st October, 2014.
- The Statutory Auditor of the Company have carried out the Limited Review of the financial results.
- Previous period/year's figures have been regrouped/rearranged wherever necessary.

DATE: 31st October, 2014
PLACE: MUMBAI

For VISION CORPORATION LTD.

(Signature)
A.K. WISHRA
CHAIRMAN AND MANAGING DIRECTOR



VISION CORPORATION LIMITED

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CIN: L24224MH1995PLC086135				
REGD OFFICE: 2/A 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (W), MUMBAI-400053				
TEL NO: 022 6725 5361 EMAIL Id : info@visioncorpltd.com and WEBSITE:www.visioncorpltd.com				
STATEMENT OF ASSETS AND LIABILITIES				(Rs. In lakhs)
	Particulars	As at 30.09.2014	As at 30.09.2013	As at 31.03.2014
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	1,997.01	1,997.01	1,997.01
	(b) Reserves and surplus	413.01	282.02	392.41
	(c) Money received against share warrants		0	
	Sub-total - Shareholders' funds	2,410.02	2,279.03	2,389.42
2	Share application money pending allotment	0	0	0
3	Minority interest *	0	0	0
4	Non-current liabilities			
	(a) Long-term borrowings	0	0	0
	(b) Deferred tax liabilities (net)	0	0	0
	(c) Other long-term liabilities	0	0	0
	(d) Long-term provisions	0	0	0
	Sub-total - Non-current liabilities	0	0	0
5	Current liabilities			
	(a) Short-term borrowings	33.10	51.05	56.45
	(b) Trade payables	820.70	107.66	427.42
	(c) Other current liabilities	22.76	13.77	43.06
	(d) Short-term provisions	77.12	25.84	
	Sub-total - Current liabilities	953.68	198.32	526.93
	TOTAL - EQUITY AND LIABILITIES	3,363.70	2,477.35	2,916.35
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	803.07	130.08	242.66
	(b) Goodwill on consolidation *			
	(c) Intangible Assets	1,110.08	1100.08	1,100.08
	(d) Capital WIP	0.22	0.22	74.82
	(e) Non-current investments	156.03	152.46	

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	(f) Deferred tax assets (net)		0	
	(g) Long-term loans and advances			
	(h) Other non-current assets			
	Sub-total - Non-current assets	2,069.40	1,382.84	1,417.56
2	Current assets			
	(a) Current investments			
	(b) Inventories	471.28	434.16	471.29
	(c) Trade receivables	660.91	470.26	614.21
	(d) Cash and cash equivalents	(0.29)	0.73	4.49
	(e) Short-term loans and advances		0	232.40
	(f) Other current assets	162.40	189.36	176.40
	Sub-total - Current assets	1,294.30	1,094.51	1,498.79
	Profit & Loss Account			
	TOTAL - ASSETS	3,363.70	2,477.35	2,916.35

DATE: 31st October, 2014
PLACE: MUMBAI



For VISION CORPORATION LTD.

A.K. MISHRA
A.K. MISHRA
CHAIRMAN AND MANAGING DIRECTOR