

Scrip Code: 3892

Company Name: Vishvesham Investments and Trading Limited
 (Amount in Rs. lakhs)

Period ending	3 months ended 31/03/2014	Preceding 3 months ended 31/12/2013	3 months ended 31/03/2013	Year to date figures for current period ended 31/03/2014	Year to date figures for the previous year ended 31/03/2013	Previous accounting year ended 31/03/2013
	Audited	unaudited	Unaudited	Audited	Audited	Audited
1. Net sales income from operations / other operating	0.06	0.19	(0.06)	0.25	0.13	0.13
2. Expenditure						
a. Increase/ decrease in stock in trade and work in						5.72
b. Consumption of raw materials						
c. Purchase of traded goods						
d. Employees cost						
e. Depreciation	0.04	0.41	0.37	1.59	1.76	1.76
f. Other expenditure	0.32	0.32	0.40	1.29	1.52	1.52
g. Total	0.49	0.69	0.49	2.11	2.44	2.44
(Any item exceeding 10% of the total expenditure to be shown separately)	1.21	1.42	1.26	4.99	5.72	
3. Profit from operations before Other income, Interest & Exceptional items (1- 2)	1.15	1.23	1.32	4.74	5.59	(5.59)
4. Other income						
5. Profit before Interest & exceptional items (3 + 4)	1.45	1.34	1.38	5.74	5.52	5.52
6. Finance Cost	0.03	0.11	0.06	1.00	(0.07)	(0.07)
7. Profit after interest but before Exceptional items (5 - 6)	0.01	0.12	0.15	0.43	0.26	0.26
8. Exceptional items						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	0.20	(0.01)	(0.09)	0.43	(0.33)	(0.33)
10. Tax Expense (Deferred Tax)	0.09					
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9 - 10)	0.11	(0.01)	(0.09)	0.43	(0.33)	(0.33)
12. Extraordinary item (net of tax expense Rs.....)						
13. Net Profit(-)/Loss(-) for the period (11-12)	0.11	(0.01)	(0.09)	0.43	(0.33)	(0.33)
14. Paid - up equity share capital (Face Value of the share shall be indicated)	24.00	24.00	24.00	24.00	24.00	24.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	6.55	(7.00)	(7.00)	6.55	(7.00)	(7.00)
16. Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for			0.04	0.18	(0.14)	(0.14)
(b) Basic and diluted EPS after Extraordinary items for the						
17. Public shareholding						
- Number of shares	178,900	178,900	178,900	178,900	178,900	178,900
- Percentage of Shareholding	74.54%	74.54%	74.54%	74.54%	74.54%	74.54%
18. Promoters and Promoter Group Shareholding * *						
a) Pledged / Encumbered						
- Number of Shares						
- Percentage of shares (as a % of the total share holding						
- Percentage of shares (as a % of the total share capital						
b) Non - encumbered						
- Number of shares	61,100	61,100	61,100	61,100	61,100	61,100
- Percentage of shares (as a % of the total shareholding	25.46%	25.46%	25.46%	25.46%	25.46%	25.46%
- Percentage of shares(as a % of total share capital of	100%	100%	100%	100%	100%	100%

Note:
 - The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting 30th May, 2014
 - There were no investor complaints known to the Company outstanding at the beginning of the quarter.
 - Previous period figures have been regrouped wherever necessary.

Place: Delhi
 Dated:30th May 2014

By order of the Board
 sd-
 Abishek Bajoria

PART-II Information for the quarter and nine months ended 31/03/2014

S No.	Particulars	3 Months Ended 31.03.14	Previous 3 months Ended 31/12/2013	Corresponding 3 months	Year Ended 31/03/2014	Previous Year Ended 31/03/2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	178900	178900	178900	178900	178900
	- Percentage of Shareholding	74.54%	74.54%	74.54%	74.54%	74.54%
2	Promoters & Promoter Group Shareholding					
a)	Pledged/ encumbered					
	- Number of shares					
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)					
	- Percentage of Shares (as a % of the total share capital of the company)					
b)	Non-Encumbered					
	Number of shares	61100	61100	61100	61100	61100
	- Percentage of Shares (as a % of the total shareholding of promoter & 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)	25.46%	25.46%	25.46%	25.46%	25.46%
	Particulars	Three months ended 31/03/2014				
B	INVESTOR COMPLIANTS					
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unsolved at the end of the quarter	NIL				

Standalone Statement of Assets & Liabilities

	Particulars	As at (Current Year end)	As at (Previous Year end)
		31/03/2014	31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
a)	Share Capital	24	24
b)	Reserves and Surplus / P & L a/c	-6.56	-7
c)	Money received against share warrants	0	0
	Sub-Total-Shareholder's Funds	17.44	17
2	Share Application Money pending allotment	0	0
3	Non-Current Liabilities		
a)	Long term borrowings	1.13	3.22
b)	Deferred Tax Liabilities(net)	0	0
c)	Other long term Liabilities	0	0
d)	Long Term Provisions	0	0
	Sub-Total-Non Current Liabilities	1.13	3.22
4	Current Liabilities		
a)	Short term Borrowings	3.7	3.44
b)	Trade Payables		
c)	Other current liabilities		
d)	Short term provisions		
	Sub-Total Current Liabilities	3.7	3.44
	TOTAL- EQUITY AND LIABILITIES	22.27	23.66
B	ASSETS		
1	Non-Current Assets		
a)	Fixed Assets	9.13	10.44
b)	Non-current investments	0.35	0.97
c)	Deferred Tax assets(net)		
d)	Long term loans & advances	3.75	3.75
e)	Other non current assets		
	Sub-Total Non -Current Assets	13.23	15.16
2	Current Assets		
a)	Current Investments		
b)	Inventories	3.34	3.37
c)	Trade Receivables		
d)	Cash & cash equivalents	2.88	2.47
e)	Short term loans & advances	2.82	2.66
f)	Other current assets		
	Sub-Total -current Assets	9.05	8.47
	TOTAL-ASSETS	22.27	23.66

Introductory sub-table (I)(a)

Name of the Company: VISHVESHAM INVESTMENTS AND TRADING LIMITED			
Scrip Code, Name of the scrip, class of security: 3892, EQUITY SHARES			
Quarter ended: March 31, 2014			
Partly paid-up shares:-			
	No. of partly paid-up shares	As a % of total no. of partly paid-up shares	As a % of total no. of shares of the company
Held by promoter/promoter group	0	#DIV/0!	0
Held by public	0	#DIV/0!	0
Total - D	0	#DIV/0!	0
Outstanding convertible securities:-			
	No. of outstanding securities	As a % of total no. of outstanding convertible securities	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
Held by promoter/promoter group	0	#DIV/0!	0
Held by public	0	#DIV/0!	0
Total - E	0	#DIV/0!	0
Warrants:-			
	No. of warrants	As a % of total no. of warrants	As a % of total no. of shares of the company, assuming full conversion of warrants
Held by promoter/promoter group	0	#DIV/0!	0
Held by public	0	#DIV/0!	0
Total - F	0	#DIV/0!	0
Total paid-up capital of the company, assuming full conversion of warrants and convertible securities (Grand Total (A+B+C)+ D+E+F)	240000		100

Statement Showing Shareholding Pattern								
Category code	Category of Shareholder	Table I(a)			Total shareholding as a percentage of total number of shares		Shares Pledged or otherwise encumbered	
		Number of Shareholders	Total number of shares	Number of shares held in dematerialized form	As a percentage of (A+B) ¹	As a percentage of (A+B+C)	Number of shares	As a percentage
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	X) = (VIII)/(IV)*10
(A)	Shareholding of Promoter and							
1	Indian							
(a)	Individuals/ Hindu Undivided Family							
		4	31100	0	25.46	25.46		0.00
(b)	Central Government/ State Government(s)				0.00	0.00		#DIV/0!
(c)	Bodies Corporate				0.00	0.00		#DIV/0!
(d)	Financial Institutions/ Banks				0.00	0.00		#DIV/0!
(e)	Any Others (Specify)	3	30000	0	12.50	12.50		0.00
(e-i)					0.00	0.00		#DIV/0!
(e-ii)					0.00	0.00		#DIV/0!
	Sub Total(A)(1)	7	61100	0	25.46	25.46	0	0.00
2	Foreign							
a	Individuals (Non-Residents Individuals/ Foreign Individuals)				0.00	0.00		#DIV/0!
b	Bodies Corporate				0.00	0.00		#DIV/0!
c	Institutions				0.00	0.00		#DIV/0!
d	Any Others (Specify)				0.00	0.00		#DIV/0!
d-i					0.00	0.00		#DIV/0!
d-ii					0.00	0.00		#DIV/0!
	Sub Total(A)(2)	0	0	0	0.00	0.00	0	#DIV/0!
	Total Shareholding of Promoter and	7	61100	0	25.46	25.46	0	0.00
(B)	Public shareholding							
1	Institutions							
(a)	Mutual Funds/ IIT				0.00	0.00		
(b)	Financial Institutions/ Banks				0.00	0.00		
(c)	Central Government/ State Government(s)				0.00	0.00		
(d)	Venture Capital Funds				0.00	0.00		
(e)	Insurance Companies				0.00	0.00		
(f)	Foreign Institutional Investors				0.00	0.00		
(g)	Foreign Venture Capital Investors				0.00	0.00		
(h)	Any Other (specify)				0.00	0.00		
(h-i)					0.00	0.00		
(h-ii)					0.00	0.00		
	Sub-Total (B)(1)	0	0	0	0.00	0.00		
B 2	Non-institutions							
(a)	Bodies Corporate	3	18000	0	7.50	0.00		
(b)	Individuals and HUF				0.00	0.00		
I	Individuals - i Individual shareholders holding nominal share capital up to Rs 1 lakh	36	85400	0	35.58	35.58		
II	ii Individual shareholders holding nominal share capital in excess of Rs 1 lakh	6	75500	0	31.46	31.46		
(c)	Any Other (specify)				0.00	0.00		
(c-i)					0.00	0.00		
(c-ii)					0.00	0.00		
	Sub-Total (B)(2)	45	178900	0	74.54	74.54		
(B)	Total Public Shareholding (B)= (B)(1)+(B)(2)	45	178900	0	74.54	74.54		
	TOTAL (A)+(B)	52	240000	0	100.00	100.00		
(C)	Shares held by Custodians and against which Depository Receipts have been issued							
1	Promoter and Promoter Group				0.00			#DIV/0!
2	Public				0.00			#DIV/0!
	Sub-Total (C)	0	0	0	0	0	0	
	GRAND TOTAL (A)+(B)+(C)	52	240000	0	100	100.00	0	0.00

Sr.No	Notes
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(I)(b) Statement showing Shareholding of persons belonging to the category "Promoter and Promoter Group"

Sr. No.	Name of the shareholder	Total shares held		Shares pledged or otherwise encumbered		
		Number of shares	As a % of grand total (A)+(B)+(C)	Number	As a percentage	As a % of grand total (A)+(B)+(C) of sub-clause (I)(a)
(I)	(II)	(III)	(IV)	(V)	(VI)=(V)/(III)*100	(VII)
1	Vijay Shanker Bajoria	8500	3.54		0.00	0.00
2	Shree Gopal Khemka	600	0.25		0.00	0.00
3	Abhiram Bajoria	11500	4.79		0.00	0.00
4	Srishti Bajoria	8500	3.54		0.00	0.00
5	Swasti Bajoria	10000	4.17		0.00	0.00
6	Abhishek Bajoria	10500	4.38		0.00	0.00
7	Shashi Prabha Bajoria	11500	4.79		0.00	0.00
8			0.00		#DIV/0!	0.00
9			0.00		#DIV/0!	0.00
10			0.00		#DIV/0!	0.00
11			0.00		#DIV/0!	0.00
TOTAL		61100	25.46	0	0.00	0.00

(I)(c) Statement showing Shareholding of persons belonging to the category "Public" and holding more than 1% of the total number of shares

Sr. No.	Name of the shareholder	Number of shares	Shares as a percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above)
1	Bahubali Commercial Co. Ltd	10000	4.17%
2	C L Pant	11400	4.75%
3	Kameshwar Prasad	2600	1.08%
4	Harish Marwah	20000	8.33%
5	Krishna K Sharma	10200	4.25%
6	Krishna Kant Vatsa	10900	4.54%
7	Mam Chand Sharma	10000	4.17%
8	Abhishek Sharma	3450	1.44%
9	Rama Shanker	11500	4.79%
10	Rajinder Pal Singhal	5000	2.08%
11	Shella Karanwal	10000	4.17%
12	Sumer Chand Sharma	4000	1.67%
13	Surekha Singhal	3000	1.25%
14	Sudha Jain	11500	4.79%
15	Sidharth Sharma	3000	1.25%
16	Shimanshu Vyaparik Ltd	6000	2.50%
17	Shniharsh Raizada	2510	1.05%
18	Bela Raizada	2500	1.04%
19	Om Prakash	5000	2.08%
	TOTAL	142560	59.40%

(II)(a) Statement showing details of Depository Receipts (DRs)

Sr. No	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of outstanding DRs	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares (i.e., Grand Total (A)+(B)+(C) indicated in Statement at para (I)(a) above)
1	Nil		Nil	#VALUE!
2				0.00
3				0.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
9				0.00
				0.00
TOTAL		0	0	0.00

Quarterly Compliance Report on Corporate Governance Under Clause 49 of the Listing Agreement

- Name of the company: VISHVESHAM INVESTMENT AND TRADING LTD. COMPANY NO. 4736
- Quarter ending on: MARCH 31, 2014

Particulars	Clause of Listing Agreement	Compliance Status Yes/No	Remarks
I. Board of Directors	49 I		
(A) Composition of Board	49 (IA)	YES	-
(B) Non-executive Directors Compensation & Disclosures	49 (IB)	YES	-
(C) Other Provisions as to Board and Committees	49 (IC)	NA	-
(D) Code of Conduct	49 (ID)	NA	-
II. Audit Committee	49 (II)		
(A) Qualified & Independent Audit Committee	49 (IIA)	NA	-
(B) Meeting of Audit Committee	49 (IIB)	NA	-
(C) Powers of Audit Committee	49 (IIC)	NA	-
(D) Role of Audit Committee	49 (IID)	NA	-
(E) Review of Information by Audit Committee	49 (IIE)	NA	-
III. Subsidiary Companies	49 (III)	N.A.	-
IV. Disclosures	49 (IV)		
(A) Basis of Related Party Transactions	49 (IV A)	NA	
(B) Disclosure of Accounting Treatment	49 (IV B)	YES	
(C) Board Disclosures	49 (IV C)	YES	-
(D) Proceeds from Public Issues, Rights Issues, Preferential Issues etc.	49 (IV D)	NA	-
(E) Remuneration of Directors	49 (IV E)	NA	
(F) Management	49 (IV F)	NA	
(G) Shareholders	49 (IV G)	YES	
V. CEO/CFO Certification	49 (V)	YES	Please see note No. 1
VI. Report on Corporate Governance	49 (VI)	NA	
VII. Compliance	49 (VII)	YES	

Notes: 1. the annual financials are signed by director, as the company has not designated anybody as CFO.

Place: Delhi
Date: 12/04/2014

for VISHVESHAM INVESTMENT AND TRADING LTD.

Authorized Signatory