

# VIJAY GROWTH FINANCIAL SERVICES LIMITED

Flat No.112, 'A'-Block, Paragon Venkatadri Apts, 3-4-812, Barkatpura, Hyderabad-500027, AP  
Tel/Fax: 040-27560252, Email Id: [info@vgfsl.com](mailto:info@vgfsl.com) Website: [www.vgfsl.com](http://www.vgfsl.com)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2013

S.No.	Particulars	Quarter Ended			Half Year Ended		Previous Accounting Year
		30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
1	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	1.80	1.67	2.54	3.47	5.55	8.59
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>1.80</b>	<b>1.67</b>	<b>2.54</b>	<b>3.47</b>	<b>5.55</b>	<b>8.59</b>
2	<b>Expenses</b>						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Traded Goods	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	-
	d. Employee benefits expense	0.97	0.87	0.62	1.84	1.52	2.93
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Provision for BSE fees	-	-	-	-	-	-
	g. Provision for interest on APGST arrears	-	-	-	-	-	-
	h. APGST arrears	-	-	-	-	-	-
	i. Other Expenses	0.73	0.67	2.07	1.40	4.37	5.78
	<b>Total Expenses</b>	<b>1.70</b>	<b>1.54</b>	<b>2.69</b>	<b>1.84</b>	<b>5.89</b>	<b>8.71</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	0.10	0.13	(0.15)	0.23	(0.34)	(0.12)
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)</b>	0.10	0.13	(0.15)	0.23	(0.34)	(0.12)
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	0.10	0.13	(0.15)	0.23	(0.34)	(0.12)
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	0.10	0.13	(0.15)	0.23	(0.34)	(0.12)
10	Tax Expense	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	0.10	0.13	(0.15)	0.23	(0.34)	(0.12)
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	0.10	0.13	(0.15)	0.23	(0.34)	(0.12)
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	0.10	0.13	(0.15)	0.23	(0.34)	(0.12)


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17	Paid-up equity share capital	500.00	500.00	500.00	500.00	500.00	500.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(465.29)
19	<b>Earnings per share:</b>						
	(a) Basic	0.00	0.00	(0.00)	0.00	(0.01)	(0.00)
	(b) Diluted	0.00	0.00	(0.00)	0.00	(0.01)	(0.00)

For VIJAY GROWTH FINANCIALSERVICE LIMITED

Hyderabad  
2-Nov-13

  
MATHAMSETTY VENKATA KRISHNA SWAMY KUMAR  
MANAGING DIRECTOR



# VIJAY GROWTH FINANCIAL SERVICES LIMITED

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## Share Holding for the Quarter Ended 30th September, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Half Year ended		Previous Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	
<b>1</b>	<b>Public Share Holding</b>						
	- Number of Shares	4,386,700	4,386,700	4,386,700	4,386,700	4,386,700	4,386,700
	- Percentage of Shareholding	87.73	87.73	87.73	87.73	87.73	87.73
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>						
	<u>a) Pledged / Encumbered</u>						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	<u>b) Non - Pledged / Encumbered</u>						
	- Number of Shares	613,300	613,300	613,300	613,300	613,300	613,300
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of total share capital of the Company)	12.27	12.27	12.27	12.27	12.27	12.27

	PARTICULARS	3 MONTHS ENDED 30.09.2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
1	PENDING AT THE BEGINNING OF THE QUAR	NIL
2	RECEIVED DURING THE YEAR	2
3	DISPOSED OF DURING THE QUARTER	2
4	REMAINING UNRESOLVED AT THE END OF	NIL

- The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on November 02, 2013
- The Statutory Auditors have carried out limited review of the above results for the Quarter ended September 30, 2013.
- Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
- The Company operates in a single segment and the results pertain to a single segment.

FOR, VIJAY GROWTH FINANCIAL SERVICES LIMITED

Hyderabad  
2-Nov-13

MATHAMSETTY VENKATA KRISHNA SUNIL KUMAR  
MANAGING DIRECTOR



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## Assest and Liabilty as on 30.09.2013

(Amount in Rs.)

Particulars	Year Ended March 31, 2013	Year Ended March 31, 2013
<b>I EQUITY AND LIABILITIES</b>		
<b>1 Shareholder's Fund:</b>		
a) Share Capital	50,000,000	50,000,000
b) Reserves and Surplus	(46,519,658)	(46,529,658)
<b>2 Share application money pending from allotment</b>	-	-
<b>3 Non- current liabilities</b>	-	-
<b>4 Current Liabilities:</b>		
a) Trade payables	63,915	63,915
b) Other current liabilities	56,180	56,180
<b>Total</b>	<b>3,600,437</b>	<b>3,590,437</b>
<b>II ASSETS</b>		
<b>1 Non- current assets</b>		
(a) Fixed assets	-	-
(b) Non - current investments	-	-
(c) Deferred tax asset (Net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-current assets	-	-
<b>2 Current Assets:</b>		
a) Trade receivables	2,580,305	2,580,305
b) Cash and cash equivalentents	479,857	469,857
c) Short-term loans and advances	540,275	540,275
<b>Total</b>	<b>3,600,437</b>	<b>3,590,437</b>

FOR, VIJAY GROWTH FINANCIAL SERVICES LIMITED

  
MATHAMSETTY VENKATA KRISHNA SATHUL KUMAR  
MANAGING DIRECTOR






LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of '**Vijay Growth Financial Services Limited**' for the quarter and six months ended *30th September, 2013*. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an opinion.

Based on our review as aforesaid, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited quarterly financial results prepared in accordance with accounting standard 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.

For, P S Nagaraju & Co  
Chartered Accountants

  
P S Nagaraju  
Partner  
M No. 210,268

Place: Hyderabad

Date : 2nd November 2013