

Where others see a wall, we see a window



CIN – L65921DL1983PLC016382

(FORMERLY KNOWN AS MEFCOM AGRO INDUSTRIES LTD)

VISHVAS PROJECTS LIMITED

CIN: L65921DL1983PLC016382

REG. OFFICE: 3G, Gopala Tower, Rajendra Place New Delhi - 110008

(Amount in lacs)

PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST, MARCH 2017					
Particulars	Quarter Ended			Year Ended	
	3 Months ended 31/03/2017	Preceding 3 months ended 31/12/2016	Corresponding 3 months ended in the previous year 31/03/2016	Current Ended 31/03/2017	Previous year ended 31/03/2016
	Audited	Unaudited	Audited	Audited	Audited
I. Total Income from Operations	9.35	14.26	35.48	66.66	35.48
II. Other Income	-	-	-	-	-
III. Total Revenue (I+II)	9.35	14.26	35.48	66.66	35.48
IV. Expenses					
a) Cost of Materials consumed	-	-	-	-	-
b) Purchase of Stock-in-trade	5.48	11.05	21.50	51.06	21.50
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
d) Employee benefits expenses	1.97	1.97	0.60	7.86	6.02
e) Depreciation and amortisation expenses	-	0.04	0.04	0.08	0.14
f) Other expenses	0.92	1.15	3.91	6.57	7.41
V Total Expenses	8.37	14.20	26.05	65.57	35.07
VI Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	0.98	0.06	9.43	1.09	0.41
VII Exceptional Items	-	-	-	-	-
VIII Profit/(Loss) before extraordinary items and tax (VI-VII)	0.98	0.06	9.43	1.09	0.41
IX Extraordinary items	-	-	-	-	-
X Profit/(Loss) before tax (VIII-IX)	0.98	0.06	9.43	1.09	0.41
XI Tax expenses					
a) Current Tax	0.35	-	0.15	0.35	0.15
a) Income Tax Adjustment	-	-	-	-	-
a) MAT Credit Entitlement	-	-	-	-	-
b) Deferred Tax Liabilities / (Assets)	(0.01)	-	(0.02)	(0.01)	(0.02)
XII Profit/(Loss) for the period (X-XI)	0.64	0.06	9.30	0.75	0.28
XIII Earning Per Share					
a) Basic	0.000	0.000	0.000	0.000	0.000
b) Diluted	0.000	0.000	0.000	0.000	0.000

Place : New Delhi
Dated : 27.05.2016

FOR VISHVAS PROJECTS LIMITED
(formerly known as Mefcom Agro Industries Ltd.)

Ashok Marwah
ASHOK MARWAH
WHOLE TIME DIRECTOR

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NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017

Sr. No.	Particulars	31.03.2017	31.03.2016
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	285.00	285.00
(b)	Reserves and Surplus	(240.82)	(241.57)
(c)	Money Received against Share Warrants	-	-
	Sub-total - Shareholders' funds	44.18	43.43
2)	<u>Share application money pending allotment</u>		
(a)	Share Application Money	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	90.00	90.00
(b)	Deffered tax liabilities (net)	0.03	0.04
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	90.03	90.04
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	241.80	234.80
(b)	Trade Payables	45.16	12.50
(c)	Other Current Liabilities	2.41	2.93
(d)	Short- Term Provisions	0.50	0.15
	Sub-total - Current liabilities	289.86	250.37
	Total Equity & Liabilities	424.08	383.84
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	0.11	0.18
(b)	Deferred tax assets (net)	-	-
(c)	Non-current investments	35.00	35.00
(d)	Long term loans and advances	143.38	144.38
(e)	Other non-current assets	-	-
	Sub-total - Non-current assets	178.49	179.56
2)	<u>Current Assets</u>		
(a)	Current Investment	40.00	40.00
(b)	Inventories	-	-
(c)	Trade receivables	60.43	22.30
(d)	Cash and cash equivalents	138.14	3.13
(e)	Short term loans and advances	6.31	138.14
(f)	Other current assets	0.71	0.71
	Sub-total - Current assets	245.59	204.28
	Total Assets	424.08	383.84

2 The above results have been approved by the Board of Directors in its meeting held on 27.05.2016.

3 Figure of the previous periods have been regrouped wherever necessary. The Figure of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

4 The Company has reported the figures in lakh

5 The figure are subject to the Audit Report issued by the statutory auditor of the company.

Place : New Delhi
Dated : 27.05.2016

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