

VIKSIT ENGINEERING LIMITED

CIN :- L99999MH1983PLC029321

e mail id:- investor_viksit@yahoo.com

Regd. Office: A-9/2, MIDC Taloja Industrial Estate, Taloja, District Raigad, Maharashtra - 410208
Corp. Office: 20 Johari Palace, 51, M.G. Road, Indore (M.P.) - 452 001, Phone: 0731-2514950

Unaudited Financial Results for the quarter ended 30th June 2014					
PART-I				(Rs. Lacs)	
S.No.	Particulars	QUARTER ENDED			Year ended
		3 months ended	Corresponding	Preceding	Year ended
			3 months ended	3 months ended	
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
		Unaudited	Unaudited	Audited	Audited
1	Income from Operations	75.19	173.97	1307.33	1617.32
	(Net of excise duty)				
	(b) Other operating income	0	0		0.00
	Total Income from operation (net)	75.19	173.97	1307.33	1617.32
2	Expenditure :-				
	a) (Increase)/decrease in stock in trade and work in progress	68.64	167.45	-22.77	271.20
	b) Consumption of Raw Materials	0	0	0	0.00
	c) Purchase of traded goods	0	0	1384.34	1384.34
	d) Employees cost	1.49	1.33	2.12	6.43
	e) Depreciation	1.11	1.35	1.34	5.39
	f) Other Expenditure	2.73	0.56	10.76	12.52
		73.97	170.69	1375.79	1679.88
3	Profit from Operations before Other Income Interest & Exceptional Items(1-2)	1.22	3.28	-68.46	-62.56
4	Other Income	0	0	-450.97	-450.97
5	Profit before Interest & Exceptional Items	1.22	3.28	-519.43	-513.53
6	Finance Costs	0	0	0	0.00
7	Profit after Finance cost but before Exceptional Items	1.22	3.28	-519.43	-513.53
8	Exceptional items	0	0	0	0.00
9	Profit(+)/ Loss(-) from Ordinary Activities before Tax (3)-(4+5+6)	1.22	3.28	-519.43	-513.53
10	Tax Expenses				
	(a) Current Tax	0.40	1.02	0	0.00
	(b) Deferred Tax	0	0	0.25	0.25
	Total	0.40	1.02	0.25	0.25
11	Net Profit(+)/ Loss(-) from Ordinary Activities after Tax (7-8)	0.82	2.26	-519.18	-513.28
12	Extraordinary Items (net of tax expenses)	0	0	0	0.00
13	Net Profit(+)/ Loss(-) for the period (9-10)	0.82	2.26	-519.18	-513.28
14	Share of profit/(loss) of associates	0	0	0	0.00
15	Minority Interest	0	0	0	0.00
16	Net Profit/(Loss) after taxes, minority Interest and share of profit/(loss) of associates	0	0	0	0.00
17	Paid up equity share capital-Face Value Rs. 10/- each	24.90	24.90	24.90	24.90

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18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
		0	0	0	727.89
19	Earning Per Share(EPS)				
	(a) Basic and diluted EPS before Extraordinary items for the period , for the year to date and for the previous year (not annualized)	0.33	0.91	0	0.00
	(b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous year (not annualized)	0.33	0.91	0	0.00
Part II					
Select Information for the Quarter Ended 30.06.2014					
			Corresponding	Preceding	Year
S.	Particulars	Quarter Ended	Quarter	Quarter Ended	Ended
No.		30.06.2014	Ended	31.03.2014	31.03.2014
			30.06.2013		
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Public Share holding				
	-Number of Shares	248500	248500	248500	248500
	-Percentage of Shareholding	99.80%	99.80%	99.80%	99.80%
2	Promoters and promoter group Shareholding				
	(a) Pledged/ Encumbered				
	-Number of shares	0	0	0	0
	-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	500	500	500	500
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.20%	0.20%	0.20%	0.20%
	- Percentage of shares (as a % of the total share capital of the company)				

Notes

- The above results were taken on record by the Board of Directors at its Meeting held on 14th Aug. 2014.
- As the Company's business activities fall within a single primary business segment, viz., "Trading" the disclosure requirements of Accounting Standard (AS)-17 "Segment Reporting", issued by the ICAI is not applicable
- No. of Investor Complaints Pending at the beginning of the quarter and received during the quarter was Nil.
- The Company is in process of technically evaluating useful lives of its fixed assets stated under schedule II to the Companies Act, 2013. Pending such evaluation, the company has provided depreciation for the quarter by applying the rates that were applicable for the previous financial year. Its impact is unascertainable at this stage and adjustments shall be carried out in subsequent quarters after finalization of technical evaluation.
- Impact, if any, on account of impairment of assets will be reviewed at the year end.

Place: Mumbai
Date : 14.08.2014

For and on behalf of the Board of Directors

For Viksit Engineering Limited


Director

(Dinesh Kumar Gupta)

Gupta Saharia & Co.

Chartered Accountants

Annexure V to Clause 41

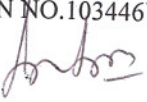
Review Report to Viksit Engineering Limited.

We have reviewed the accompanying statement of unaudited financial results of Viksit Engineering Limited. for the period ended 30.06.2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 standards¹ 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 Gupta Saharia & Co.
Chartered Accountants
FRN NO.103446W


Suresh Saharia
Partner
M No.040180



Place : Mumbai
Date : 14.08.2014