



Date: 13th November 2014

To,
The Secretary,
The Bombay Stock Exchange
P.J.Tower, Dalal Street,
Fort, Mumbai – 400001

To,
The Secretary,
M.P. Stock Exchange Limited
201, Palika Plaza – II
M.T.H. Compound,
Indore – 452001 (M.P.)

Dear Sir,

Sub: Submission of Quarterly Unaudited Result / Balance Sheet / Limited Review Report

Please find enclosed herewith quarterly unaudited result / Balance Sheet / Limited Review Report for the quarter ending as on 30th September 2014.

For VIJI FINANCE LIMITED

Suresh Singh Jain Director

Din:03584190

CIN: L65192MP1994PLC008715





STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2014

(Rs. In Lacs, except share and per equity share data)

S.	<u>Particulars</u>	Three Months Ended			Six Months Ended		Year Ended	
No.		30/09/2014	30/06/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014	
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)	
1	Income from operations	31.57	34.30	26.39	65.87	41.24	130.18	
1	a) Interest Income	31.57	34.30	26.39	65.87	41.24	130.18	
	Total Income from Operations (Net)	01.07						
2	Expenses	2.52	2.22	2.24	4.74	4.19	11.03	
	a) Employee Benefits Expenses	1.27	1.16	0.76	2.43	1.52	3.12	
	b) Depreciation and Amortisation Expenses	4.00	3.10	3.04	7.10	10.62	21.41	
	c) Other Expenses	7.79	6.48	6.04	14.27	16.33	35.56	
3 (1)	Total Expenses	23.78	27.82	20.35	51.60	24.91	94.63	
3	Profit from operations before Other Income, Finance Costs and Exceptional Items (1-2)	23.76	27.02			0.00	0.00	
4	Other Income	- 1	0.15	0.00	0.15	0.00		
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	23.78	27.97	20.35	51.75	24.91	94.63	
	Exceptional items (5.4)	3.39	1.31	2.94	4.70	4.35	10.70	
6	Finance Costs					20.56	83.92	
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	20.39	26.66					
8	Exceptional Items	0.00	0.00	0.00				
9	Profit from ordinary activities before Tax (7±8)	20.39	26.66	17.41	47.05	20.56	83.92	
	Tax Expense							
10		6.34	8.31	4.42	14.65	5.93	3 25.31	
	- Current Tax	(0.04	(0.08)	0.00	(0.12)	0.00	1.07	
	- Deferred Tax Expense/(assets)	14.09		12.99	32.52	14.6	3 57.54	
11	Net Profit from ordinary activities after Tax (9-10)					0.0	0.00	
12	Extraordinary Items (net of tax expenses Rs)	0.00					3 57.54	
13		14.09					1	
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	750	750	750	750	1		
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						55.80	
16	Earnings per share (before Extraordinary Items) (of Rs.10/- each) (not annualised):						0.77	
	(a) Basic	0.1						
	(b) Diluted	0.1	9 0.2	5 0.1	7 0.4	3 0.2	0.77	
16	ii Earnings per share (after Extraordinary Items)							
10	(of Rs.10/- each) (not annualised):			5 0.1	7 0.4	3 0.2	0.77	
	(a) Basic	0.1						
	(b) Diluted	0.1	9 0.2	0.1	- 0.1			

CIN:L65192MP1994PLC008715

Regd 11/2, Usha Ganj, Indore (M.P.) Off: TeleFax: +91 731 4246092





PART II

S.	<u>Particulars</u>	Three Months Ended			Six Months Ended		Year Ended
No.		30/09/2014	30/06/2014 (Reviewed)	30/09/2013 (Reviewed)	30/09/2014 (Reviewed)	30/09/2013 (Reviewed)	31/03/2014 (Audited)
		(Reviewed)					
	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters and Promoter Group Shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of	1908750 25.45% NIL NIL	1908750 25.45% NIL NIL	1908750 25.45% NIL NIL	1908750 25.45% NIL NIL	1908750 25.45% NIL NIL	25.45% NIL
	promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company) b) Non - encumbered - Number of shares - 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)	5591250 74.55% 100%	5591250 74.55% 100%	74.55%	5591250 74.55% 100%	5591250 74.55% 100%	5591250 74.55%
		3 months ended (30/09/2014)					
В	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	0 4 4					

NOTES:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th November 2014.
- 2. Company is engaged in only one segment therefore no reportable segment.
- 3. Depreciatin for the Quarter is based on the Schedule II of the Companies Act, 2013. The difference in depreciation relating to the past period as computed under the said Schedule would be adjusted against the Opening Reserves at the time of final closure of the accounts for the year.
- 4. The Statutory Auditors have carried out a limited review of the financial statement for quarter ended 30th September 2014.
- 5. Previous Period's figures have been regrouped wherever necessary.

Date: 13th November 2014

Place : Indore

FOR VIJI FINANCE LIMITED

Suresh Singh Jain DIRECTOR Din: 03584190

CIN:L65192MP1994PLC008715





STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

S.	Particulars Particulars	AS AT 30/09/2014	AS AT 31/03/2014
No.		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds :	750.00	750.00
	(a) Share Capital	88.32	55.80
	(b) Reserves and Surplus Sub-total - Shareholders' Funds	838.32	805.80
2	Non-Current Liabilities	0.95	1.07
-	(a) Deferred Tax Liabilities Sub-total - Non-Current Liabilities	0.95	1.07
3	Current Liabilities	73.83	70.57
	(a) Short-Term Borrowings	0.72	0.38
2 3	(b) Trade Payables	3.76	6.50
	(c) Other Current Liabilities	52.16	70.15
	(d) Short-Term Provisions Sub-total - Current Liabilities	130.45	147.60
		200 70	954.47
	TOTAL - EQUITY AND LIABILITIES	969,72	301.11
	ASSETS		
1	Non-Current Assets	25.08	26.75
	(a) Fixed assets (b) Non-Current Investments	1.51	1.51
	(c) Long-Term Loans and Advances	888.70	911.39
	(f) Other Non-Current Assets	915.29	939.65
	Sub-total - Non-Current Assets	913.29	
2	Current Assets	0.98	0.00
	(a) Current Investments	0.16	0.00
	(b) Trade Receivables	49.60	6.10
	(c) Cash and Bank Balances	1.19	0.24
	(e) Short-Term Loans and Advances	2.50	8.48
	(f) Other Current Assets Sub-total - Current Assets	54.43	14.82
	TOTAL - ASSETS	969.72	954.47

FOR VIJI FINANCE LIMITED

Suresh Singh Jain DIRECTOR

Din: 03584190

Place : Indore

Date: 13th November 2014

CIN:L65192MP1994PLC008715

Regd 11/2, Usha Ganj, Indore (M.P.) Off: TeleFax: +91 731 4246092 www.vijifinance.com

SPARK & ASSOCIATES

Chartered Accountants

Limited Review Report

Review Report to
The Board of Directors,
Viji Finance Limited

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results (hereinafter referred to as the Statement) of Viji Finance Limited (hereinafter referred to as the Company) for the quarter ended 30th September, 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 has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. 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 results 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.
- 3. 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 Standards and other recognised 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 SPARK & Associates

Chartered Accountants

Firm Reg No. 005313 C

Pankaj Gupta

Partner

Membership No. 404644

Indore, date 13th November, 2014

INDORE