



VJIL Consulting Limited

VJIL CONSULTING LIMITED

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UNAUDITED STAND-ALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2013

(Amount in Lakhs)

S.No.	Particulars	Quarter Ended December 31, 2013	Quarter Ended September 30, 2013	Quarter Ended December 31, 2012	Nine Months Ended December 31, 2013	Nine Months Ended December 31, 2012	Previous year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation						
	a) Revenue from Operations	168.97	177.17	82.58	512.19	193.20	310.03
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	168.97	177.17	82.58	512.19	193.20	310.03
2	Expenses						
	a. Employee benefits expense	59.09	60.26	55.26	175.78	167.10	211.26
	b. Depreciation	3.68	7.25	8.10	18.01	23.76	31.97
	c. Admin & Selling Expenses	99.42	641.77	53.35	861.56	177.72	248.85
	d. Other Expenses	-	-	-	-	-	-
	Total Expenses	162.19	709.28	116.71	1055.35	368.58	492.08
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	6.78	(532.11)	(34.13)	(543.16)	(175.38)	(182.05)
4	Other Income				0.05	-	1.98
5	Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)	6.78	(532.11)	(34.13)	(543.11)	(175.38)	(180.07)
6	Finance Costs	-	-	-	-	0.00	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)	6.78	(532.11)	(34.13)	(543.11)	(175.38)	(180.07)
8	Exceptional Items - Expenditure / (Income)	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	6.78	(532.11)	(34.13)	(543.11)	(175.38)	(180.07)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	6.78	(532.11)	(34.13)	(543.11)	(175.38)	(180.07)
12	Extraordinary items (Net of Tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	6.78	(532.11)	(34.13)	(543.11)	(175.38)	(180.07)
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	6.78	(532.11)	(34.13)	(543.11)	(175.38)	(180.07)
16	Paid-up equity share capital (of Rs.10 each)	785.86	785.86	785.86	785.86	785.86	785.86
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			-			(625.06)
18	Earnings per share (before extraordinary items) (of ` Rs.10/- each) (not annualised):						
19 (i)	Basic & Diluted	0.09	(6.77)	(0.43)	(6.91)	(2.23)	(2.29)
19 (ii)	Earnings per share (after extraordinary items) (of ` Rs.10/- each) (not annualised):						
	Basic & Diluted	0.09	(6.77)	(0.43)	(6.91)	(2.23)	(2.29)



[Signature]

Share Holding of for the Quarter Ended 31ST DECEMBER, 2013

	Particulars	Quarter Ended December 31, 2013	Quarter Ended September 30, 2013	Quarter Ended December 31, 2012	Nine Months Ended December 31, 2013	Nine Months Ended December 31, 2012	Previous year ended 31.03.2013
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	5977657	5977657	5977657	5977657	5977657	5977657
	- Percentage of Shareholding	76.07	76.07	76.07	76.07	76.07	76.07
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Company)	-	-	-	-	-	-
	b) Non - Pledged / Encumbered						
	- Number of Shares	1880943	1880943	1880943	1880943	1880943	1880943
	- 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)	23.93	23.93	23.93	23.93	23.93	23.93

	PARTICULARS	3 MONTHS ENDED 31.12.2013
B	INVESTOR COMPLAINTS	
1	PENDING AT THE BEGINNING OF THE QUARTER	-
2	RECEIVED DURING THE QUARTER	-
3	DISPOSED OF DURING THE QUARTER	-
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	-

Note:

1. There is only one reportable business segment-software consulting&development.

Export sales	Rs.5,12,18,884
Domestic sales	-

2. The above unaudited results have been taken on record by the board of directors of the Company at its meeting held on 14th February , 2014.

3. The limited review of the results has been carried out by the statutory auditors.

4. Qualification by the Auditors:

Non Provision of diminution in value of investments in subsidiary to the company Rs 605.32 Lakhs. The impact on accounts is not ascertained

Management Reply:

Provision if any required will be considered after receiving the Audited financial statements of the subsidiary company and on the basis of future business plan of the subsidiary .The Management is of the view that the amounts invested will be recoverable in the near future.

5. Pending receipt of the audited financial statements of the subsidiary company, i.e. Mercury Outsourcing Management Ltd the same have not been consolidated.

6. Previous quarter figures have been regrouped and reclassified wherever necessary to make them comparable with the current quarter.

Place: Hyderabad

Date: 14-02-2014

M. Satyendra
Chairman & Managing Director



M. ANANDAM & CO.,
CHARTERED ACCOUNTANTS

**INDEPENDENT AUDITORS' REVIEW REPORT
TO THE BOARD OF DIRECTORS OF
VJIL Consulting Limited**

1. We have reviewed the accompanying statement of unaudited financial results of VJIL Consulting Limited for the quarter and half year ended 31st December, 2013 ("the Statement") being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges, except for the disclosures in Part II referred in Paragraph 5 below. The 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 these financial statements based on our review
2. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim financial information performed by the Independent Auditor of the Entity" 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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. As per the Note 4 of the statement, no provision has been made for diminution in value of Investments in subsidiary of Rs 605.32 Lakhs as at 31st December, 2013 and the impact on the accounts is not ascertained.
4. Based on our review conducted as stated above, except for the effect, if any, of the matter stated in paragraph 3 of the statement, nothing has come to our attention that causes us to believe that the said Statement is not prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013) in terms of general circular 15/2013 dated 13.09.2013 of the Ministry of Corporate Affairs) and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged or encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to Investor Complaints disclosed in Part II of the Statement, from the details furnished by the Management.

Place: Secunderabad
Date: 14th February, 2014

For M. Anandam & Co.,
Chartered Accountants
(Firm Regn. No. 0001258)

S. Venkateswarlu
S. Venkateswarlu
Partner
M No. 022790

