P1-11 COSS		RPORATION L		Con 400 526		
Registered Offi	ce : v ision Hous	e, 11vim industr	ial Estate, Mapu	sa-Cjou 403 526		
Annessen 1 of Clause 43						
Annexure-1 of Clause 41						
IN AN INVESTED WAS A DICTAR TO DOD THE	OUTABITED UNIT	VETS SOUL CEPT	NOV.			
JNAUDITED FINANCIAL RESULTS FOR THE	QUARTER ENL	EL) SOUR SEP 1,	0014			
PART - I						
700.7 - 1						(Rs. In Lakhs
Particulars	Current 3 months ended 30th Sept, 2014	Preceding 3 months ended 30th June, 2014	Previous Corresponding 3 months ended 30th Sept, 2013	Year to date figures for current period Ended 30th Sept, 2014	Year to date figures for the previous year ended 30th Sept, 2013	Previous yea ended 31st March, 2014
	Rs	Rs	Rs	Rs	Rs	Rs.
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
. Income from operations a) Net Sales/Income from Operations	174.04	89,51	50.84	263.55	83,73	226.88
b) Other Operating Income	3.29	2.34	4.18	5.63	22.06	25.19
Total	177.33	91.85	55.02	269.18	105,79	252.07
2. Expenses						
a. Cost of materials consumed	143.34	79.61	37.86	222.95	64.27	186.62
b. Purchase of stock- in-trade	0.00	0.00	0.00	0.00	0.00	0.00
. Changes in inventories of finished goods,	2.15	(0.34)	1.09	1.81	0.31	(0.44)
work-in-progress and stock-in-trade		3-30				1 1 1
i. Employee benefits expense	16,38	15,76	13,50	32.14	25,70	58.31
. Depreciation and amortisation expense	3,30	3.30	2.41	6.60	4.52	13.45
f. Other expenses(any item excluding 10% of the total expenses relating to continuing operations to be shown separately)	36.70	28.95	20.17	65.65	43.66	94.01
Total expenses	201.87	127.28	75.03	329.15	138.76	351.95
3. Profit / Loss from Operations before other income, finance costs and exceptional items (1-2)	(24.54)	(35.43)	(20.01)	(59.97)	(32.97)	(99.88)
4. Other Income	0.00	0.00	0,00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	(24.54)	(35.43)	(20.01)	(59.97)	(32.97)	(99.88)
6. Finance Costs	0.45	0.00	0.00	0.45	0.00	0.00
7. Profit /(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(24.99)	(35.43)	(20.01)	(60.42)	(32.97)	(99.88)
8. Exceptional items	0.00	0.00	0.00	0.00	0,00	111.84
9. Profit /(Loss) from Ordinary Activities before	(24.99)	(35.43)	(20.01)	(60.42)	(32.97)	11.96
tax (7+6)	(831.77)	(course)	(MOTOL)	(0.0.16)	(cm) 1	
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(24.99)	(35.43)	(20.01)	(60.42)	(32.97)	11.96
12. Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/ (Loss) for the period (11-12)	(26.99)	(35.43)	(20.01)	(60.42)	(32.97)	11.96
14. Share of profit'(loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest *	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(24.99)	(35.43)	(20.01)	(60.42)	(32.97)	11.96

17. Paid-up equity share capital (Face Value of the Share shall be indicated)	1165.00 Rs.10/- each	1165,00 Rs.10/- each	1165.00 Rs.10/- each	1165.00 Rs.10/- each	1165,00 Rs.10/- each	1165.00 Rs.10/- each
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	*	*		-		
19. i) Earnings Per Share (before extraordinary items) (of Rs.10/ each) (not annualised) :						
a) Basic	(0.21)	(0.31)	(0.17)	(0.52)	(0,28)	(0.86)
b) Diluted	(0.21)	(0.31)	(0.17)	(0.52)	(0.28)	(0.86)
19. ii) Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised) :						
a) Basic	(0.21)	(0.31)	(0.17)	(0.52)	(0,28)	0.10
b) Diluted	(0.21)	(0.31)	(0.17)	(0.52)	(0.28)	0.10

PARTII						
Select information for the Quarter ended 30th Se	pt, 2014					
Particulars	Current 3 months ended 30th Sept, 2014	Preceding 3 months ended 30th June, 2014	Previous Correspondin g 3 months ended 30th Sept, 2013	Year to date figures for current period Ended 30th Sept, 2014	Year to date figures for the previous year ended 30th Sept, 2013	Previous year ended 31st March, 2014
	Ra	Ru	Rs	Rs	Rs	Ra.
PARTICULARS OF SHAREHOLDING:						
Public Shareholding						
- No. of shares	5788927	5788927	5786827	5788927	5786827	578682
- Percentage of shareholding	49.69 %	49,69 %	49.67%	49,69 %	49.67%	49.67 %
Promoters and promoter group Shareholding ** a) Pledged / Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NII
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL		NII
 Percentage of shares (as a% of the total share capital of the company) 	NIL	NIL	NIL	NIL	NIL	NII
b) Non-encumbered						
- Number of Shares	5861073	5861073	5861073	5861073	5861073	5863173
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100 %	100 %	100 %	100 %	100 %	100 %
-Percentage of shares (as a % of the total share capital of the company)	50.30 %	50.30 %	50.30 %	50.30 %	100000	45340
				For Phil Corpor.	ation Limited	Z.
		1/05	-	D.	20.00	1
		77.55	100		1	
		1/37	1511	aww	111//	
			1311		10/1	
- The Court of the		13/	15	P Padmanabhan	John Silvetra	
		111	1//	Managing Director	CFO	
Notes:						
 The above results were reviewed by Audit Commit 	tee and taken o	n record by the Bo	ard of Directors	of the Company at	the meeting held	on 21st Oct, 2014
2. Figures have been regrouped where necessary to con	aform to the cur	rent presentation				
3. Status of shareholders Complaints / Service Request	s attended duri	ng the period ende	ed 30th Sept, 20	14:		
Particulars						3 months ended 30.09.2014
						necketatori.
INVESTOR COMPLAINTS						
Pending at the beginning of the quarter						0
Received during the quarter			1000			1
Disposed of during the quarter			7			1
Remaining unresolved at the end of the quarter						0
						0.25

anc	lalone/Consolidated Statement of Assets and Liabilities			
	Particulars	As at half year end	As at year end 31,03,2014	
	EOUITY AND LIABILITIES	CONTRACTO	L'ALINCE DE L	
	Shareholders' funds			
	a) Share Capital	12,65,00,000	12,65,00,000	
-	b) Reserves and surplus	(114,348,043)	(108,305,588	
_	c) Money received against share warrants		A SELECTION OF THE PARTY OF THE	
	1Sub-total – Shareholders' funds	12,151,957	18,194,413	
_	2Share application money pending allotment	Augungress	3.075.27.41	
	3Minority interest *			
	Non-current liabilities			
	a) Long-term borrowings			
-	b) Deferred tax liabilities (net)			
_	c) Other long-term liabilities			
	d) Long-term provisions	797,853	797,853	
_	4Sub-total – Non-current liabilities	797,853	797,853	
	Current liabilities	121,000		
_	a) Short-term borrowings	8,800,140		
	b) Trade payables	4,249,213	3,838,904	
-	c) Other current liabilities	19,631,706	12,532,978	
-	d) Short-term provisions	1,968,186	624,645	
_	Sub-total - Current Liabilities	34,649,245	16,996,527	
-	TOTAL EQUITY AND LIABILITIES	47,599,054	35,988,792	
-	TOTAL DEGISTRATE DETERMINED	ST JOS S JOS S	Goys Gogs 54	
	ASSETS			
-	Non-current assets			
-	a) Fixed assets (tangible)	27,733,162	27,312,403	
-	b) Goodwill on consolidation *	21/200/202		
	c) Non-current investments	0		
-	d) Deferred tax assets (net)			
_	e) Long-term loans and advances	1,087,965	1,140,965	
-	Other non-current assets	3,007,700	1,240,700	
_	1 Sub total – Non-current assets	28,821,127	28,453,366	
-	Current assets	any saly lar	909 25 Og 110	
	a) Current investments			
-	b) Inventories	4,349,564	2,195,170	
-	c) Trade receivables	13,759,025	3,483,40	
-	d) Cash and cash equivalents	385,546	1,457,62	
-	e) Short-term loans and advances	283,791	399,219	
_	f) Other current assets	0	077,41	
-	2 Sub total - Current assets		7,535,42	
_	TOTAL ASSETS		35,988,79	
	101746 7455415	To provide the second	ooysooy, s	
		For Phil Corporation Limited		
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	(00000)	your	10/1	
	((=()=)		-	
	16	P. Padmanabhan	John Silveira	
	100	Managing Director	CFO	
aci	: Mapusa - Goa	- The state of the		

Particulars	Current 3 months ended 30th Sept, 2014	Preceding 3 months ended 30th June, 2014	Year to date figures for current period Ended 30th Sept, 2014	
	July to Sept	April to June	April to Sept	
Transaction with Related Parties	Rs.(lacs)	Rs.(lacs)	Rs.(lacs)	
a) List of Related Parties				
With whom transaction have taken place during the y	444			
Associate Company	rear			
New Vision Imaging Private Limited				
New Vision Printing Services Private Limited				
Cherish Specialties Limited				
Cherish speciatiles Limited				
Director				
A. Y. Fazalbhoy				
A. I. Pazaionoy				
Vav Managament Barrens				
Key Management Personnel P Padmanabhan				
r radinahabhan				
) Sales				
Cherish Specialties Limited	20.00			
	12.29	15.85	28.14	
New Vision Imaging Private Limited				
New Vision Printing Services Private Limited	0.01	0.01	0.02	
) Purchases				
Cherish Specialties Limited	4	15.95	15.95	
New Vision Printing Services Private Limited	3.00	1.34	4.34	
Advance Against Supplies				
Cherish Specialties Limited	11.67	57.55	69.22	
		2.0		
) Expenses				
New Vision Printing Services Private Limited		1.86	1.86	
New Vision Imaging Private Limited	0.09	0.09	0.18	
A. Y. Fazalbhoy	0.60	0.60	1.20	
(Lease Rent & Maintenance)				
P Padmanabhan				
(Director's Remuneration)	2.25	2.25	4.50	
Closing balance				
New Vision Imaging Private Limited			0.18	Cr
New Vision Printing Services Private Limited			1.95	Cr
Cherish Specialties Limited			177.72	Cr