



VAIBHAV HEAVY VEHICLES LTD.

(CIN : L34101WB1985PLC038709)

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PART - I		(Rs. - in Lakhs)				
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2014						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		30/06/2014 Un-audited	31/03/2014 Audited	30/06/2013 Un-audited	31/03/2014 Audited	31/03/2013 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Income from Operations					
	(a) Net Sales/ Income from Operation	23.33	23.66	21.27	89.15	69.80
	(b) Other Operating Income	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	23.33	23.66	21.27	89.15	69.80
2	Expenses:					
	a) Cost of material consumed	-	-	-	-	-
	b) Purchase of stock-in trade	-	-	-	-	-
	c) Change in inventories of finished goods/ WIP	-	-	-	-	-
	d) Employees benefit expenses	17.77	22.97	17.76	78.97	62.62
	e) Depreciation and amortisation expenses	0.02	0.02	0.03	0.10	0.12
	f) Other Expenses	3.33	3.53	3.92	13.32	15.80
	TOTAL EXPENSES	21.12	26.52	21.71	92.39	78.54
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	2.21	(2.86)	(0.44)	(3.24)	(8.74)
4	Other Income	1.21	5.06	3.21	15.52	16.09
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	3.42	2.20	2.77	12.28	7.35
6	Finance Costs	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	3.42	2.20	2.77	12.28	7.35
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	3.42	2.20	2.77	12.28	7.35
10	Tax Expenses	-	-	-	3.79	1.81
11	Net Profit/(Loss) from ordinary activities after Tax	3.42	2.20	2.77	8.49	5.54
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	3.42	2.20	2.77	8.49	5.54
14	Paid up Equity Share Capital (Face Value Re.10/-)	49.00	49.00	49.00	49.00	49.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	184.97	176.48
16	Earning Per Share (EPS) (in Re.)					
	(a) Basic and diluted EPS before Extraordinary Items	0.70	0.45	0.57	1.73	1.13
	(b) Basic and diluted EPS after Extraordinary Items	0.70	0.45	0.57	1.73	1.13
PART-II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	291100	291100	314100	291100	314100
	- Percentage of Shareholding	59.408	59.408	64.102	59.408	64.102
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered	-	-	-	-	-
	b) Non - encumbered					
	- Number of Shares	198,900	198,900	175,900	198,900	175,900
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	100.000	100.000	100.000	100.000	100.000
	- Percentage of Shares (as a % of the total Share Capital of the Company)	40.592	40.592	35.898	40.592	35.898
B INVESTORS 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	-	-	-	-	-
Notes:						
1) The above results have been taken on record at the Meeting of Board of Directors held on 5th day of August, 2014.						
2) Previous periods' figures have been regrouped wherever necessary.						
3) The above results were reviewed by the Auditor of the Company and the report does not have any impact on the above 'Results and Notes' for the quarter ended 30th June, 2014 .						
4) The above results are subject to the provision for taxes for the current year.						
					For Vaibhav Heavy Vehicles Ltd. Sd/- Alok Kumar Yaduka Director	
Place : Kolkata						
Dated : 05/08/2014						