

Regd. Office :
240B, A.J.C. BOSE ROAD, 2ND FLOOR
KOLKATA - 700 020
PHONE : 2283 2925 / 2926
FAX : 033 - 2283 2927



**VAIBHAV
HEAVY
VEHICLES
LIMITED**

(Rs. - in Lakhs)						
PART - I UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2013						
Sl. NO.	PARTICULARS	Quarter ended		12 months ended		
		30/06/2013 Un-audited	31/03/2013 Audited	30/06/2012 Un-audited	31/03/2013 Audited	31/03/2012 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Income from Operations					
(a)	Net Sales/ Income from Operation	21.27	20.30	16.50	69.80	66.00
(b)	Other Operating Income	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	21.27	20.30	16.50	69.80	66.00
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	17.76	20.67	12.44	62.62	53.73
e)	Depreciation and amortisation expenses	0.03	0.03	0.03	0.12	0.13
f)	Other Expenses	3.92	3.16	4.47	15.80	18.14
	TOTAL EXPENSES	21.71	23.86	16.94	78.54	72.00
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	(0.44)	(3.56)	(0.44)	(8.74)	(6.00)
4	Other Income	3.21	5.36	2.97	16.09	7.21
5	Profit/(loss)/from ordinary activities before finance costs and exceptional items (3±4)	2.77	1.80	2.53	7.35	1.21
6	Finance Costs	-	-	-	-	-
7	Profit/(loss)/from ordinary activities after finance costs but before exceptional items (5±6)	2.77	1.80	2.53	7.35	1.21
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	2.77	1.80	2.53	7.35	1.21
10	Tax Expenses	-	1.81	-	1.81	1.92
11	Net Profit/(Loss) from ordinary activities after Tax	2.77	(0.01)	2.53	5.54	(0.71)
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	2.77	(0.01)	2.53	5.54	(0.71)
12	Paid up Equity Share Capital (Face Value Re.10/-)	49.00	49.00	49.00	49.00	49.00
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	170.93	171.65
14	Earning Per Share (EPS) (in Re.)					
(a)	Basic and diluted EPS before Extraordinary Items	0.57	-	0.52	1.13	(0.14)
(b)	Basic and diluted EPS after Extraordinary Items	0.57	-	0.52	1.13	(0.14)
PART - II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	314100	314100	337100	314100	337100
	- Percentage of Shareholding	64.102	64.102	68.796	64.102	68.796
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	175,900	175,900	152,900	175,900	152,900
	- 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)	35.898	35.898	31.204	35.898	31.204
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 6th day of August, 2013.						
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, 2013						
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 : 06/08/2013						