

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**

VAIBHAV HEAVY VEHICLES LTD.
REGD. OFFICE : 240B, A.J.C. BOSE ROAD
2ND FLOOR, KOLKATA - 700 020

(Rs. - in Lakh)							
PART - I							
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2013							
SL. NO.	PARTICULARS	Quarter ended			6 months ended		Year Ended 31/03/2013 Audited
		30/09/2013 Un-audited	30/06/2013 Un-audited	30/09/2012 Un-audited	30/09/2013 Un-audited	30/09/2012 Un-audited	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Income from Operations						
(a)	Net Sales/ Income from Operation	22.11	21.27	16.50	43.38	33.00	69.80
(b)	Other Operating Income	-	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	22.11	21.27	16.50	43.38	33.00	69.80
2	Expenses:						
a)	Cost of Raw material consumed	-	-	-	-	-	-
b)	Employees benefit expenses	19.41	17.76	13.62	37.17	26.06	62.62
c)	Depreciation and amortisation expenses	0.02	0.03	0.03	0.05	0.06	0.12
d)	Other Expenses	1.96	3.92	4.30	5.88	8.77	15.80
	TOTAL EXPENSES	21.39	21.71	17.95	43.10	34.89	78.54
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	0.72	(0.44)	(1.45)	0.28	(1.89)	(8.74)
4	Other Income	2.80	3.21	2.58	6.01	5.55	16.09
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	3.52	2.77	1.13	6.29	3.66	7.35
6	Finance Costs	-	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	3.52	2.77	1.13	6.29	3.66	7.35
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	3.52	2.77	1.13	6.29	3.66	7.35
10	Tax Expenses	-	-	-	-	-	1.81
11	Net Profit/(Loss) from ordinary activities after Tax	3.52	2.77	1.13	6.29	3.66	5.54
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	3.52	2.77	1.13	6.29	3.66	5.54
14	Paid up Equity Share Capital (Face Value Rs.10/-)	49.00	49.00	49.00	49.00	49.00	49.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	170.93
16	Earning Per Share (EPS) (In Re.)						
(a)	Basic and diluted EPS before Extraordinary Items	0.72	0.57	0.23	1.28	0.75	1.13
(b)	Basic and diluted EPS after Extraordinary Items	0.72	0.57	0.23	1.28	0.75	1.13
PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	314100	314100	337100	314100	337100	314100
	- Percentage of Shareholding	64.102	64.102	68.796	64.102	68.796	64.102
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	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	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	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	-	-	-	-	-	-

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**VAIBHAV
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(Rs. in Lakh)

STATEMENT OF ASSETS & LIABILITIES AS ON 30-09-2013			
SL.		Half Year ended 30-09-2013 (Un-audited)	Year ended 31-03-2013 (Audited)
No.	PARTICULARS		
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	49.00	49.00
	(b) Reserves and Surplus	182.77	176.48
	Sub-total - Shareholders' Funds	231.77	225.48
2	Current Liabilities		
	(a) Short -term borrowings	-	-
	(b) Trade Payables	0.82	9.54
	(c) Other current liabilities	7.18	7.18
	(d) Short - term provisions	8.00	16.72
	Sub-total - Current liabilities	239.77	242.20
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS		
1	Non- Current assets		
	(a) Fixed Assets - Tangible Assets	1.35	1.40
	- Capital work-in-progress	-	-
	(b) Non-current investments	112.87	72.33
	(c) Deferred Tax Asset (net)	0.05	0.05
	(c) Long Term loans and advances	0.10	0.10
	(d) Other non-current assets	-	-
	Sub-total- Non-current assets	114.37	73.88
2	Current assets		
	(a) Current Investments	18.04	50.79
	(b) Trade receivables	1.24	6.95
	(c) Cash and Cash equivalents	0.71	5.91
	(d) Short-term loans and advances	105.31	103.13
	(e) Other current assets	0.10	1.54
	Sub-total- Current assets	125.40	168.32
	TOTAL- ASETS	239.77	242.20
Notes:			
1) The above results have been reviewed by Audit Committee and taken on record at the Meeting of Board of Directors held on 6th day of November, 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 September, 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 : 06/11/2013			