

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 Lakh)

PART - I UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2013							
SL. NO.	PARTICULARS	Quarter ended			9 months ended		Year Ended
		31/12/2013 Un-audited	30/09/2013 Un-audited	31/12/2012 Un-audited	31/12/2013 Un-audited	31/12/2012 Un-audited	31/03/2013 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Income from Operations	22.11	22.11	16.50	65.49	49.50	69.80
(a)	Net Sales/ Income from Operation	-	-	-	-	-	-
(b)	Other Operating Income	22.11	22.11	16.50	65.49	49.50	69.80
	Total Income From Operation (a+b)						
2	Expenses:						
a)	Cost of Raw material consumed	-	-	-	-	-	-
b)	Purchase of stock-in trade	-	-	-	-	-	-
c)	Change in inventories of finished goods/ WIP	18.83	19.41	15.89	56.00	41.95	62.62
d)	Employees benefit expenses	0.03	0.02	0.03	0.08	0.09	0.12
e)	Depreciation and amortisation expenses	3.91	1.96	3.87	9.79	12.64	15.80
f)	Other Expenses	22.77	21.39	19.79	65.87	54.68	78.54
	Total Expenses						
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	(0.66)	0.72	(3.29)	(0.38)	(5.18)	(8.74)
4	Other Income	4.45	2.80	5.18	10.46	10.73	16.09
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3+4)	3.79	3.52	1.89	10.08	5.55	7.35
6	Finance Costs	-	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional Items (5+6)	3.79	3.52	1.89	10.08	5.55	7.35
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	3.79	3.52	1.89	10.08	5.55	7.35
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after Tax	3.79	3.52	1.89	10.08	5.55	7.35
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	3.79	3.52	1.89	10.08	5.55	7.35
14	Paid up Equity Share Capital (Face Value Re. 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	0.773	0.72	0.386	2.057	1.133	1.131
(b)	Basic and diluted EPS after Extraordinary Items	0.773	0.72	0.386	2.057	1.133	1.131
PART - II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding	314,100	314,100	337,100	314,100	337,100	314,100
	- Number of Shares	64.102	64.102	68.796	64.102	68.796	64.102
	- Percentage of Shareholding	-	-	-	-	-	-
2	Promoters and Promoter Group Shareholding	-	-	-	-	-	-
a)	Pledged / Encumbered	-	-	-	-	-	-
b)	Non - encumbered	175,900	175,900	152,900	175,900	152,900	175,900
	- Number of Shares	100.000	100.000	100.000	100.000	100.000	100.000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	35.898	35.898	31.204	35.898	31.204	35.898
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
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 29th January, 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 31st December, 2013							
4) The above results are subject to the provision for taxes for the current year.							
					For Vaibhav Heavy Vehicles Limited Sd/- Alok Kumar Yaduka Director		
Place : Kolkata							
Date : 29/01/2014							

WORKS : AT & PO. : LANJIBERNA - 770 023, DIST. SUNDERGARH (ORISSA)