



**VAIBHAV HEAVY
VEHICLES LTD.**
(CIN : L34101WB1985PLC038709)

Regd. Office : 240B, A.J.C. BOSE ROAD,
2ND FLOOR, KOLKATA - 700 020
PHONE : 2283 2925 / 2926
FAX : 033 - 2283 2927
E-mail : ay.vhvl@gmail.com

VAIBHAV HEAVY VEHICLES LIMITED
(CIN: L34101WB1985PLC038709)

Regd. Office: 240B, A. J. C. BOSE ROAD, KOLKATA - KOLKATA-700020

(Rs. In Lakhs)						
PART - I						
AUDITED FINANCIAL RESULTS FOR THE FORTH QUARTER AND YEAR ENDED 31ST MARCH, 2014						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		31/03/2014 Audited	31/12/2013 Un-audited	31/03/2013 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	23.66	22.11	20.30	89.15	69.80
(b)	Other operating Income	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	23.66	22.11	20.30	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	22.97	18.83	20.67	78.97	62.62
e)	Depreciation and amortisation expenses	0.02	0.03	0.03	0.10	0.12
f)	Other Expenses	3.53	3.91	3.16	13.32	15.80
	TOTAL EXPENSES	26.52	22.77	23.86	92.39	78.54
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	(3.62)	(0.66)	(3.56)	(3.24)	(8.74)
4	Other Income	5.06	4.45	5.36	15.52	16.09
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	2.20	3.79	1.80	12.28	7.35
6	Finance Costs	-	-	-	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	2.20	3.79	1.80	12.28	7.35
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	2.20	3.79	1.80	12.28	7.35
10	Tax Expenses	-	-	-	3.79	1.81
11	Net Profit/(Loss) from ordinary activities after Tax	2.20	3.79	1.80	8.49	5.54
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	2.20	3.79	1.80	8.49	5.54
14	Paid up Equity Share Capital (Face Value Rs10/-)	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	184.97	176.48
16	Earning Per Share (EPS) (In Rs.)					
(a)	Basic and diluted EPS before Extraordinary Items	0.45	0.77	0.37	1.73	1.13
(b)	Basic and diluted EPS after Extraordinary Items	0.45	0.77	0.37	1.73	1.13
PART-II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	291100	314100	314100	291100	314100
	- Percentage of Shareholding	59.408	64.102	64.102	59.408	64.102
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	198,900	175,900	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	35.898	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	-	-	-	-	-

Cont.....2



**VAIBHAV HEAVY
VEHICLES LTD.**
(CIN : L34101WB1985PLC038709)

Regd. Office : 240B, A.J.C. BOSE ROAD,
2ND FLOOR, KOLKATA - 700 020
PHONE : 2283 2925 / 2926
FAX : 033 - 2283 2927
E-mail : ay.vhvl@gmail.com

Page.....2

STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH, 2014			
SL. No.	PARTICULARS	Year ended 31-03-2014 (Audited)	Year ended 31-03-2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	49.00	49.00
	(b) Reserves and Surplus	184.97	176.48
	(c) Money Received against share warrants	-	-
	Sub-total - Shareholders' Funds	233.97	225.48
2	Share application money pending allotment	-	-
3	Non- Current Liabilities		
	(a) Long- Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term provisions	-	-
	Sub-total - Non-current liabilities	-	-
4	Current Liabilities		
	(a) Short -term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other current liabilities	10.65	9.54
	(d) Short - term provisions	-	7.18
	Sub-total - Current liabilities	10.65	16.72
	TOTAL - EQUITY AND LIABILITIES	244.62	242.20
B	ASSETS		
1	Non- Current assets		
	(a) Fixed Assets - Tangible	1.30	1.40
	(b) Non-current investments	78.93	72.33
	(c) Deferred tax assets (net)	0.05	0.05
	(d) Long Term loan and advances	0.10	0.10
	(e) Other non-current assets	-	-
	Sub-total- Non-current assets	80.38	73.88
2	Current assets		
	(a) Current investments	143.29	50.79
	(b) Trade receivables	9.61	6.95
	(c) Cash and Cash equivalents	5.40	5.91
	(d) Short-term loans and advances	4.47	103.13
	(e) Other current assets	1.47	1.54
	Sub-total- Current assets	164.24	168.32
	TOTAL- ASEETS	244.62	242.20
Notes:			
1) The above un-audited financial results were taken on record at the Board Meeting held on 27/05/2014.			
2) Previous period's figures have been regrouped/rearranged wherever necessary.			
3) Quarterly earning per share is subject to tax expenses for all quarters.			
4) The figures for the last quarter are the balancing figures between audited figures in respect of the full financial year and the published un-audited figures for 9 months of the current financial year.			
Place : Kolkata		For Vaibhav Heavy Vehicles Ltd.	
Dated : 27/05/2014		Sd/-	
		Alok Kumar Yaduka	
		Director	