

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						
AUDITED FINANCIAL RESULTS FOR THE FORTH QUARTER AND YEAR ENDED 31ST MARCH, 2013						
SL. NO.	PARTICULARS	Quarter ended		12 months ended		
		31/03/2013 Audited	31/12/2012 Un-audited	31/03/2012 Audited	31/03/2013 Audited	31/03/2012 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
<b>1</b>	<b>Income from Operations</b>					
(a)	Net Sales/ Income from Operation	20.30	16.50	16.50	69.80	66.00
(b)	Other operating Income	-	-	-	-	-
	<b>TOTAL INCOME FROM OPERATION (a+b)</b>	<b>20.30</b>	<b>16.50</b>	<b>16.50</b>	<b>69.80</b>	<b>66.00</b>
<b>2</b>	<b>Expenses:</b>					
a)	Cost of material consumed	-	-	-	-	-
b)	Purchase of stock-in trade	-	-	-	-	-
c)	Change in inventories of finished goods/ WIP	20.67	15.89	16.03	62.62	53.73
d)	Employees benefit expenses	0.03	0.03	0.05	0.12	0.13
e)	Depreciation and amortisation expenses	3.16	3.87	4.86	15.80	18.14
f)	Other Expenses	-	-	-	-	-
	<b>TOTAL EXPENSES</b>	<b>23.86</b>	<b>19.79</b>	<b>20.94</b>	<b>78.54</b>	<b>72.00</b>
<b>3</b>	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	(3.56)	(3.29)	(4.44)	(8.74)	(6.00)
<b>4</b>	Other Income	5.36	5.18	5.37	16.09	7.21
<b>5</b>	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	1.80	1.89	0.93	7.35	1.21
<b>6</b>	Finance Costs	-	-	-	-	-
<b>7</b>	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	1.80	1.89	0.93	7.35	1.21
<b>8</b>	Exceptional Items	-	-	-	-	-
<b>9</b>	Profit/(Loss) from ordinary activities before Tax (7±8)	1.80	1.89	0.93	7.35	1.21
<b>10</b>	Tax Expenses	1.81	-	1.92	1.81	1.92
<b>11</b>	Net Profit/(Loss) from ordinary activities after Tax	(0.01)	1.89	(0.99)	5.54	(0.71)
<b>12</b>	Extraordinary Items (net of tax expenses)	-	-	-	-	-
<b>13</b>	Net Profit/(Loss) for the period (11±12)	(0.01)	1.89	(0.99)	5.54	(0.71)
<b>14</b>	Paid up Equity Share Capital (Face Value Rs10/-)	49.00	49.00	49.00	49.00	49.00
<b>15</b>	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	176.48	-	170.94	176.48	170.94
<b>16</b>	<b>Earning Per Share (EPS) (in Rs.)</b>					
(a)	Basic and diluted EPS before Extraordinary Items	-	0.39	(0.20)	1.13	0.14
(b)	Basic and diluted EPS after Extraordinary Items	-	0.39	(0.20)	1.13	0.14
<b>PART - II</b>						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	- Number of Shares	314100	337100	337100	314100	337100
	- Percentage of Shareholding	64.102	68.796	68.796	64.102	68.796
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
a)	<b>Pledged / Encumbered</b>					
	- 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)	<b>Non - encumbered</b>					
	- Number of Shares	175,900	152,900	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	31.204	31.204	35.898	31.204
<b>B</b>	<b>INVESTORS COMPLAINTS</b>					
	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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STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH, 2013			
SL. No.	PARTICULARS	Year ended 31-03-2013 (Audited)	Year ended 31-03-2012 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share Capital	49.00	49.00
	(b) Reserves and Surplus	176.48	170.94
	(c) Money Received against share warrants	-	-
	<b>Sub-total - Shareholders' Funds</b>	<b>225.48</b>	<b>219.94</b>
2	Share application money pending allotment	-	-
3	<b>Non- Current Liabilities</b>		
	(a) Long- Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
4	<b>Current Liabilities</b>		
	(a) Short -term borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other current liabilities	9.54	8.15
	(d) Short - term provisions	7.18	5.37
	<b>Sub-total - Current liabilities</b>	<b>16.72</b>	<b>13.52</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>242.20</b>	<b>233.46</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non- Current assets</b>		
	(a) Fixed Assets - Tangible	1.40	1.50
	(b) Non-current investments	72.33	70.68
	(c) Deferred tax assets (net)	0.05	0.06
	(d) Long Term loan and advances	0.10	0.10
	(e) Other non-current assets	-	-
	<b>Sub-total- Non-current assets</b>	<b>73.88</b>	<b>72.34</b>
2	<b>Current assets</b>		
	(a) Current investments	50.79	44.80
	(b) Trade receivables	6.95	5.98
	(c) Cash and Cash equivalents	5.91	4.88
	(d) Short-term loans and advances	103.13	103.86
	(e) Other current assets	1.54	1.60
	<b>Sub-total- Current assets</b>	<b>168.32</b>	<b>161.12</b>
	<b>TOTAL- ASSETS</b>	<b>242.20</b>	<b>233.46</b>
<b>Notes:</b>			
1) The above un-audited financial results were taken on record at the Board Meeting held on 28/05/2013.			
2) Previous period's figures have been regrouped/rearranged wherever necessary.			
3) 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 : 28/05/2013		Sd/-	
		Alok Kumar Yaduka	
		Director	