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VAIBHAV
HEAVY
VEHICLES
LIMITED

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE SECOND QUARTER ENDED 30TH SEPTEMBER, 2011

(Rs. In Thousands)

SL. NO.	PARTICULARS	Quarter ended		6 months ended		Year ended
		30/09/2011 Un-audited	30/09/2010 Un-audited	30/09/2011 Un-audited	30/09/2010 Un-audited	31/03/2011 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 (a)	Net Sales/ Income from Operation	1,923.00	1,377.00	3,300.00	2,754.00	6,008.00
(b)	Other Income	362.93	475.49	(308.65)	740.60	1,550.05
	TOTAL INCOME (a+b)	2,285.93	1,852.49	2,991.35	3,494.60	7,558.05
2	Expenditure:					
a)	(Increase)/Decrease in Stock in trade	-	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-	-
c)	Purchase of Traded Goods	-	-	-	-	-
d)	Employees Cost	1,267.02	1,012.48	2,470.37	1,976.06	4,365.81
e)	Depreciation	2.78	3.80	5.56	7.61	14.52
f)	Other Expenditure	364.64	503.25	836.06	1,194.17	2,245.14
	g) TOTAL EXPENDITURE	1,634.44	1,519.53	3,311.99	3,177.84	6,625.47
3	Profit before interest and Exceptional Items (1-2)	651.49	332.96	(320.64)	316.76	932.58
4	Interest	-	-	-	-	-
5	Profit after Interest but before exceptional Items	651.49	332.96	(320.64)	316.76	932.58
6	Exceptional Items	-	-	-	-	5.83
7	Profit/(Loss) from Ordinary Activities before Tax	651.49	332.96	(320.64)	316.76	926.75
8	Provision for - Income Tax	-	-	-	-	243.72
	- Deferred Tax	-	-	-	-	0.16
9	Profit/(Loss) from Ordinary Activities after Tax	651.49	332.96	(320.64)	316.76	682.87
10	Extraordinary Item (net of tax expenses)	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	651.49	332.96	(320.64)	316.76	682.87
12	Paid up Equity Share Capital (Face Value Rs10/-)	4,900.00	4,900.00	4,900.00	4,900.00	4,900.00
13	Reserves excluding Revaluation Reserves	-	-	-	-	17,165.04
14	Earning Per Share (EPS)					
(a)	Basic and diluted EPS before Extraordinary Items	1.33	0.68	(0.65)	0.65	1.42
(b)	Basic and diluted EPS after Extraordinary Items	1.33	0.68	(0.65)	0.65	1.42
15	Public Shareholding					
	- Number of Shares	337100	361,600	337100	361,600	361600
	- Percentage of Shareholding	68.796	73.796	68.796	73.796	73.796
16	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	152,900	128,400	152,900	128,400	128,400
	- 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)	31.204	26.204	31.204	26.204	26.204

Notes:

- There are no unresolved investor complaints.
- The above results have been subjected to limited review by the Auditors of the Company.
- The above un-audited financial result were taken on record at the Board Meeting held on 25/10/2011.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For Vaibhav Heavy Vehicles Ltd.

Sd/-

Alok Kumar Yaduka
Director

Place : Kolkata
Dated : 25/10/2011