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**VAIBHAV  
HEAVY  
VEHICLES  
LIMITED**

**UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2011**  
(Rs. In Thousands)

SL. NO.	PARTICULARS	Quarter ended			9 months ended		Year ended
		31/12/2011 Un-audited	30/09/2011 Un-audited	31/12/2010 Un-audited	31/12/2011 Un-audited	31/12/2010 Un-audited	31/03/2011 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1 (a)	Net Sales/ Income from Operation	1,650.00	1,923.00	1,377.00	4,950.00	4,131.00	6,008.00
(b)	Other Income	492.09	362.93	301.39	183.44	1,041.99	1,550.05
	<b>TOTAL INCOME (a+b)</b>	<b>2,142.09</b>	<b>2,285.93</b>	<b>1,678.39</b>	<b>5,133.44</b>	<b>5,172.99</b>	<b>7,558.05</b>
2	<b>Expenditure:</b>						
a)	(Increase)/Decrease in Stock in trade	-	-	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-	-	-
c)	Purchase of Traded Goods	-	-	-	-	-	-
d)	Employees Cost	1,299.10	1,267.02	965.68	3,769.47	2,941.74	4,365.81
e)	Depreciation	2.78	2.78	3.81	8.34	11.42	14.52
f)	Other Expenditure	492.07	364.64	516.47	1,328.13	1,710.64	2,245.14
g)	<b>TOTAL EXPENDITURE</b>	<b>1,793.95</b>	<b>1,634.44</b>	<b>1,485.96</b>	<b>5,105.94</b>	<b>4,663.80</b>	<b>6,625.47</b>
3	Profit before interest and Exceptional Items (1-2)	348.14	651.49	192.43	27.50	509.19	932.58
4	Interest	-	-	-	-	-	-
5	Profit after Interest but before exceptional Items	348.14	651.49	192.43	27.50	509.19	932.58
6	Exceptional Items	-	-	-	-	-	5.83
7	Profit/(Loss) from Ordinary Activities before Tax	348.14	651.49	192.43	27.50	509.19	926.75
8	Provision for - Income Tax	-	-	-	-	-	243.72
	- Deferred Tax	-	-	-	-	-	0.16
9	Profit/(Loss) from Ordinary Activities after Tax	348.14	651.49	192.43	27.50	509.19	682.87
10	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	348.14	651.49	192.43	27.50	509.19	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	4,900.00
13	Reserves excluding Revaluation Reserves	-	-	-	-	-	17,165.04
14	<b>Earning Per Share (EPS)</b>						
(a)	Basic and diluted EPS before Extraordinary Items	0.71	1.33	0.39	0.06	1.04	1.42
(b)	Basic and diluted EPS after Extraordinary Items	0.71	1.33	0.39	0.06	1.04	1.42
15	<b>Public Shareholding</b>						
	- Number of Shares	337100	337100	361,600	337100	361,600	361600
	- Percentage of Shareholding	68.796	68.796	73.796	68.796	73.796	73.796
16	<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	152,900	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	100.000
	- Percentage of Shares (as a % of the Total Share Capital of the Company)	31.204	31.204	26.204	31.204	26.204	26.204

**Notes:**

- There are no unresolved investor complaints.
- The above un-audited financial result were taken on record at the Board Meeting held on 25/01/2012.
- Previous period's figures have been regrouped/rearranged wherever necessary.
- The above results were limited 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, 2011

For Vaibhav Heavy Vehicles Ltd.  
Sd/-

Alok Kumar Yaduka  
Director

Place : Kolkata  
Dated : 25/01/2012

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