

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**

VAIBHAV HEAVY VEHICLES LTD.
240B, A.J.C. BOSE ROAD
KOLKATA - 700 020

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2010
(Rs. In Thousands)

SL. NO.	PARTICULARS	Quarter ended		Year ended	
		30/06/2010 Un-audited	30/06/2009 Un-audited	31/03/2010 Un-audited	31/03/2009 Audited
(1)	(2)	(3)	(4)	(5)	(6)
1 (a)	Net Sales/ Income from Operation	1,377.00	1,200.00	5,235.00	5,100.00
(b)	Other Income	265.11	88.83	809.04	128.31
	TOTAL INCOME (a+b)	1,642.11	1,288.83	6,044.04	5,228.31
2	Expenditure:	-	-	-	-
a)	(Increase)/Decrease in Stock in trade	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-
c)	Purchase of Traded Goods	963.58	831.49	4,150.29	3,523.90
d)	Employees Cost	3.81	4.91	19.63	14.55
e)	Depreciation	690.92	410.31	1,774.25	1,731.01
f)	Other Expenditure	-	-	-	-
	g) TOTAL EXPENDITURE	1,658.31	1,246.71	5,944.17	5,269.46
3	Profit before interest and Exceptional Items (1-2)	(16.20)	42.12	99.87	(41.15)
4	Interest	-	1.05	6.05	4.47
5	Profit after interest but before exceptional Items	(16.20)	41.07	93.82	(45.62)
6	Exceptional Items	-	-	2.62	15.82
7	Profit/(Loss) from Ordinary Activities before Tax	(16.20)	41.07	91.20	(61.44)
8	Provision for - Income Tax	-	-	-	-
	- Deferred Tax	-	-	-	23.30
	- Fringe Benefit Tax	(16.20)	41.07	91.20	(85.97)
9	Profit/(Loss) from Ordinary Activities after Tax	-	-	-	-
10	Extraordinary Item (net of tax expenses)	(16.20)	41.07	91.20	(85.97)
11	Net Profit/(Loss) for the period (9-10)	(16.20)	41.07	91.20	(85.97)
12	Paid up Equity Share Capital (Face Value Rs10/-)	4,900.00	2,400.00	2,400.00	2,400.00
13	Reserves excluding Revaluation Reserves	-	-	-	6,419.61
14	Earning Per Share (EPS)	(0.03)	0.17	0.38	(0.36)
(a)	Basic and diluted EPS before Extraordinary Items	(0.03)	0.17	0.38	(0.36)
(b)	Basic and diluted EPS after Extraordinary Items	-	-	-	-
15	Public Shareholding	361600	111600	111600	111600
	- Number of Shares	73.796	46.500	46.500	46.500
	- Percentage of Shareholding	-	-	-	-
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	128,400	128,400	128,400	128,400
	- Number of Shares	100.000	100.000	100.000	100.000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	26.204	53.500	53.500	53.500
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-

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 27/07/2010.
- During the quarter, the Company issued 250000 equity shares of face value of Rs. 10/- issued on preferential basis to persons other than promoters group with the in-principle approval of Stock Exchange. The above shares are under lock-in-period of one year from the relevant date.
- The Fund received from the shareholders on additional issue of equity capital has been utilised during the quarter for the same purpose for which it was raised.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For Vaibhav Heavy Vehicles Ltd.
Sd/-
Alok Kumar Yaduka
Director

Place : Kolkata
Dated : 27/07/2010

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