

Regd. Office :
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**VAIBHAV
HEAVY
VEHICLES
LIMITED**

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

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FORTH QUARTER ENDED 31ST MARCH, 2011

SL. NO.	PARTICULARS	(Rs. In Thousands)			
		Quarter ended		12 months ended	
		31/03/2011 Un-audited	31/03/2010 Un-audited	31/03/2011 Un-audited	31/03/2010 Audited
(1)	(2)	(3)	(4)	(5)	(6)
1 (a)	Net Sales/ Income from Operation	1,377.00	1,419.00	5,508.00	5,235.00
(b)	Other Income	508.06	205.98	1,550.05	809.04
	TOTAL INCOME (a+b)	1,885.06	1,624.98	7,058.05	6,044.04
2	Expenditure:				
a)	(Increase)/Decrease in Stock in trade	-	-	-	-
b)	Consumption of Raw Materials	-	-	-	-
c)	Purchase of Traded Goods	-	-	-	-
d)	Employees Cost	1,424.07	1,547.59	4,365.81	4,153.79
e)	Depreciation	3.10	4.91	14.52	19.62
f)	Other Expenditure	538.35	454.98	2,248.99	1,786.18
g)	TOTAL EXPENDITURE	1,965.52	2,007.48	6,629.32	5,959.59
3	Profit before interest and Exceptional Items (1-2)	(80.46)	(382.50)	428.73	84.45
4	Interest	-	0.26	-	4.47
5	Profit after Interest but before exceptional Items	(80.46)	(382.76)	428.73	79.98
6	Exceptional Items	-	-	-	5.22
7	Profit/(Loss) from Ordinary Activities before Tax	(80.46)	(382.76)	428.73	74.76
8	Provision for - Income Tax	-	-	-	12.36
	- Deferred Tax	-	-	-	(0.15)
9	Profit/(Loss) from Ordinary Activities after Tax	(80.46)	(382.76)	428.73	62.55
10	Extraordinary Item (net of tax expenses)	-	-	-	-
11	Net Profit/(Loss) for the period (9-10)	(80.46)	(382.76)	428.73	62.55
12	Paid up Equity Share Capital (Face Value Rs10/-)	4,900.00	2,400.00	4,900.00	2,400.00
13	Reserves excluding Revaluation Reserves	-	-	-	6482.17
14	Earning Per Share (EPS)				
(a)	Basic and diluted EPS before Extraordinary Items	(0.16)	(1.59)	0.87	0.26
(b)	Basic and diluted EPS after Extraordinary Items	(0.16)	(1.59)	0.87	0.26
15	Public Shareholding				
	- Number of Shares	361600	111,600	361600	111600
	- Percentage of Shareholding	73.796	46.500	73.796	46.500
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	128,400	128,400	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
	- Percentage of Shares (as a % of the total Share Capital of the Company)	26.204	53.500	26.204	53.500
Notes:					
1) There are no unresolved investor complaints.					
2) The above results have been subjected to limited review by the Auditors of the Company.					
3) The above un-audited financial result were taken on record at the Board Meeting held on 26/04/2011.					
4) Previous period's figures have been regrouped/rearranged wherever necessary.					
For Vaibhav Heavy Vehicles Ltd. Sd/-					
Alok Kumar Yaduka Director					
Place : Kolkata					
Dated : 26/04/2011					

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