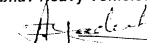




# VAIBHAV HEAVY VEHICLES LTD.

(CIN : L34101WB1985PLC038709)

Regd. Office : 240B, A.J.C. BOSE ROAD,  
2ND FLOOR, KOLKATA - 700 020  
PHONE : 2283 2925 / 2926  
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PART - I							(Rs. - in Lakh)
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2014							
SL. NO.	PARTICULARS	Quarter ended			9 months ended		Year Ended
		31/12/2014 Un-audited	30/09/2014 Un-audited	31/12/2013 Un-audited	31/12/2014 Un-audited	31/12/2013 Un-audited	31/03/2014 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	<b>Income from Operations</b>						
(a)	Net Sales/ Income from Operation	23.33	23.34	22.11	70.00	65.49	89.15
(b)	Other Operating Income	-	-	-	-	-	-
	<b>Total Income From Operation (a+b)</b>	<b>23.33</b>	<b>23.34</b>	<b>22.11</b>	<b>70.00</b>	<b>65.49</b>	<b>89.15</b>
2	<b>Expenses:</b>						
a)	Cost of Raw material consumed	-	-	-	-	-	-
b)	Change in inventories of finished goods/ WIP	-	-	-	-	-	-
c)	Employees benefit expenses	21.11	20.10	18.83	58.98	56.00	78.97
d)	Depreciation and amortisation expenses	0.01	0.01	0.03	0.04	0.08	0.10
e)	Other Expenses	4.95	4.27	3.91	12.65	9.79	13.32
	<b>Total Expenses</b>	<b>26.07</b>	<b>24.38</b>	<b>22.77</b>	<b>71.57</b>	<b>65.87</b>	<b>92.39</b>
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	(2.74)	(1.04)	(0.66)	(1.57)	(0.38)	(3.24)
4	Other Income	0.59	24.68	4.45	26.48	10.46	15.52
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3+4)	(2.15)	23.64	3.79	24.91	10.08	12.28
6	Finance Costs	0.01	-	-	0.01	-	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5+6)	(2.16)	23.64	3.79	24.90	10.08	12.28
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	(2.16)	23.64	3.79	24.90	10.08	12.28
10	Tax Expenses	-	-	-	-	-	3.79
11	Net Profit/(Loss) from ordinary activities after Tax	(2.16)	23.64	3.79	24.90	10.08	8.49
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(2.16)	23.64	3.79	24.90	10.08	8.49
14	Paid up Equity Share Capital (Face Value Re.10/-)	108.00	49.00	49.00	108.00	49.00	49.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	170.93
16	<b>Earning Per Share (EPS) (in Re.)</b>						
(a)	Basic and diluted EPS before Extraordinary Items	(0.20)	4.82	0.77	2.31	2.06	1.73
(b)	Basic and diluted EPS after Extraordinary Items	(0.20)	4.82	0.77	2.31	2.06	1.73
<b>PART- II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	<b>Public Shareholding</b>						
	- Number of Shares	636,200	268,100	314,100	636,200	314,100	291,100
	- Percentage of Shareholding	58.907	54.714	64.102	58.907	64.102	59.408
2	<b>Promoters and Promoter Group Shareholding</b>						
a)	Pledged / Encumbered	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of Shares	443,800	221,900	175,900	443,800	175,900	198,900
	- 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)	41.093	45.286	35.898	41.093	35.898	40.592
<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	-	-	-	-	-	-
<b>Notes:</b>							
1) The above results have been taken on record at the Meeting of Board of Directors held on 10th February, 2015.							
2) Previous periods' figures have been regrouped wherever necessary.							
3) The above results were 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, 2014							
4) The above results are subject to the provision for taxes for the current year.							
For Vaibhav Heavy Vehicles Limited							
 Alok Kumar Yaduka, Director							
Place : Kolkata							
Dated : 10/02/2015							