



**VAIBHAV HEAVY  
VEHICLES LTD.**  
(CIN : L34101WB1985PLC038709)

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PART - I						(Rs. - in Lakhs)
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2015						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		30/06/2015 Un-audited	31/03/2015 Audited	30/06/2014 Un-audited	31/03/2015 Audited	31/03/2014 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	<b>Income from Operations</b>					
(a)	Net Sales/ Income from Operation	26.33	30.34	23.33	100.34	89.15
(b)	Other Operating Income	-	-	-	-	-
	<b>TOTAL INCOME FROM OPERATION (a+b)</b>	<b>26.33</b>	<b>30.34</b>	<b>23.33</b>	<b>100.34</b>	<b>89.15</b>
2	<b>Expenses:</b>					
a)	Cost of material consumed	-	-	-	-	-
b)	Purchase of stock-in trade	-	-	-	-	-
c)	Change in inventories of finished goods/ WIP	-	-	-	-	-
d)	Employees benefit expenses	21.77	33.88	17.77	92.86	78.97
e)	Depreciation and amortisation expenses	0.02	0.06	0.02	0.10	0.10
f)	Other Expenses	3.03	3.89	3.33	16.44	13.32
	<b>TOTAL EXPENSES</b>	<b>24.82</b>	<b>37.83</b>	<b>21.12</b>	<b>109.40</b>	<b>92.39</b>
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	1.51	(7.49)	2.21	(9.06)	(3.24)
4	Other Income	2.65	(6.44)	1.21	20.04	15.52
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3+4)	4.16	(13.93)	3.42	10.98	12.28
6	Finance Costs	-	-	-	0.01	-
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5+6)	4.16	(13.93)	3.42	10.97	12.28
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	4.16	(13.93)	3.42	10.97	12.28
10	Tax Expenses	-	-	-	2.09	3.79
11	Net Profit/(Loss) from ordinary activities after Tax	4.16	(13.93)	3.42	8.88	8.49
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	4.16	(13.93)	3.42	8.88	8.49
14	Paid up Equity Share Capital (Face Value Re 10/-)	108.00	108.00	49.00	108.00	49.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	184.85	184.97
16	Earning Per Share (EPS) (in Re.)					
(a)	Basic and diluted EPS before Extraordinary Items	0.39	(2.02)	0.70	1.29	1.73
(b)	Basic and diluted EPS after Extraordinary Items	0.39	(2.02)	0.70	1.29	1.73
<b>PART - II</b>						
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>					
-	Number of Shares	636200	636200	291100	636200	291100
-	Percentage of Shareholding	58.907	58.907	59.408	58.907	59.408
2	<b>Promoters and Promoter Group Shareholding</b>					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
-	Number of Shares	443,800	443,800	198,900	443,800	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
-	Percentage of Shares (as a % of the total Share Capital of the Company)	41.093	41.093	40.592	41.093	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 11th day of August, 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 30th June, 2015						
4) The above results are subject to the provision for taxes for the fraction of the year. For Vaibhav Heavy Vehicles Ltd.						
Place : Kolkata		Alok Kumar Yadava Director (DIN - 00031755)				
Dated : 11/08/2015						