



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

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VAIBHAV HEAVY VEHICLES LTD.

(CIN: L34101WB1985PLC038709)

Regd. Office: 2F, Park Plaza, North Bolck, 71, Park Street, Kolkata - 700016
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(Rs. - in Lakhs)						
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE FIRST QUARTER ENDED 30TH JUNE, 2016						
SL. NO.	PARTICULARS	Quarter ended			12 months ended	
		30-06-16 Un-audited	31-03-16 Audited	30-06-16 Un-audited	31-03-16 Audited	31-03-16 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Income from Operations					
(a)	Net Sales/ Income from Operation	28.11	28.11	26.33	118.11	100.34
(b)	Other Operating Income	-	-	-	-	-
	TOTAL INCOME FROM OPERATION (a+b)	28.11	28.11	26.33	118.11	100.34
2	Expenses:					
a)	Cost of material consumed	-	-	-	-	-
b)	Purchase of stock-in trade	-	-	-	-	-
c)	Change in inventories of finished goods/ WIP	-	-	-	-	-
d)	Employees benefit expenses	25.38	36.37	21.77	108.27	92.86
e)	Depreciation and amortisation expenses	0.02	0.03	0.02	0.11	0.10
f)	Other Expenses	2.11	4.10	3.03	13.07	16.44
	TOTAL EXPENSES	27.51	40.50	24.82	121.45	109.40
3	Profit/ (Loss) from operation before other income, finance costs and exceptional items (1-2)	0.60	(12.39)	1.51	(3.34)	(9.06)
4	Other Income	4.10	21.70	2.65	28.87	20.04
5	Profit/(loss)/from ordinary activities before finance costs and exceptional items (3±4)	4.70	9.31	4.16	25.53	10.98
6	Finance Costs	-	0.01	-	0.01	0.01
7	Profit/(loss)/from ordinary activities after finance costs but before exceptional items (5±6)	4.70	9.30	4.16	25.52	10.97
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	4.70	9.30	4.16	25.52	10.97
10	Tax Expenses	-	-	-	4.95	2.09
11	Net Profit/(Loss) from ordinary activities after Tax	4.70	9.30	4.16	20.57	8.88
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	4.70	9.30	4.16	20.57	8.88
14	Paid up Equity Share Capital (Face Value Re.10/-)	108.00	108.00	108.00	108.00	108.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	205.42	184.85
16	Earning Per Share (EPS) (in Re.)					
(a)	Basic and diluted EPS before Extraordinary Items	0.44	0.86	0.39	1.90	1.29
(b)	Basic and diluted EPS after Extraordinary Items	0.44	0.86	0.39	1.90	1.29

Notes:

- The above results have been reviewed by Audit Committee and taken on record at the Meeting of Board of Directors held on 9th August, 2016.
- Previous periods' figures have been regrouped wherever necessary.
- 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, 2016
- The above results are subject to the provision for taxes for the fraction of the year.

For Vaibhav Heavy Vehicles Ltd.

Alok Kumar Yaduka
Director (DIN - 00031755)

Place : Kolkata
Dated : 09/08/2016