



# VAIBHAV HEAVY VEHICLES LTD.

(CIN : L34101WB1985PLC038709)

Regd. Office : 2F, Park Plaza, North Block,  
71 Park Street, Kolkata - 700016, India.  
Tel.: 91-33-2264 2942 / 2943 Fax : 91-33-2264 2940  
E-mail : info@vhvl.in, Website : www.vhvl.in

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(Rs. - in Lakh)							
UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2016							
SL. NO.	PARTICULARS	Quarter ended			9 months ended		Year Ended
		31-12-2016 Un-audited	30-09-2016 Un-audited	31-12-2015 Un-audited	31-12-16 Un-audited	31-12-15 Un-audited	31-03-2016 Audited
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	<b>Income from Operations</b>						
(a)	Net Sales/ Income from Operation	28.11	28.11	28.11	84.33	90.00	118.11
(b)	Other Operating Income	-	-	-	-	-	-
	<b>Total Income From Operation (a+b)</b>	<b>28.11</b>	<b>28.11</b>	<b>28.11</b>	<b>84.33</b>	<b>90.00</b>	<b>118.11</b>
2	<b>Expenses:</b>						
a)	Cost of Raw material consumed	-	-	-	-	-	-
b)	Change in inventories of finished goods/ WIP	-	-	-	-	-	-
c)	Employees benefit expenses	27.04	26.88	25.84	79.30	71.90	108.27
d)	Depreciation and amortisation expenses	0.02	0.03	0.04	0.07	0.08	0.11
e)	Other Expenses	0.96	2.07	2.40	5.14	8.97	13.07
	<b>Total Expenses</b>	<b>28.02</b>	<b>28.98</b>	<b>28.28</b>	<b>84.51</b>	<b>80.95</b>	<b>121.45</b>
3	Profit/ (Loss) from operation before other income, finance costs and exceptional Items (1-2)	0.09	(0.87)	(0.17)	(0.18)	9.05	(3.34)
4	Other Income	23.80	4.41	3.17	32.31	7.17	28.87
5	Profit/(loss)from ordinary activities before finance costs and exceptional items (3±4)	23.89	3.54	3.00	32.13	16.22	25.53
6	Finance Costs	-	-	-	-	-	0.01
7	Profit/(loss)from ordinary activities after finance costs but before exceptional items (5±6)	23.89	3.54	3.00	32.13	16.22	25.52
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7±8)	23.89	3.54	3.00	32.13	16.22	25.52
10	Tax Expenses	-	-	-	-	-	4.95
11	Net Profit/(Loss) from ordinary activities after Tax	23.89	3.54	3.00	32.13	16.22	20.57
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	23.89	3.54	3.00	32.13	16.22	20.57
14	Paid up Equity Share Capital (Face Value Re. 10/-)	108.00	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
16	<b>Earning Per Share (EPS) (in Re.)</b>						
(a)	Basic and diluted EPS before Extraordinary Items	2.21	0.33	0.28	2.98	1.50	1.90
(b)	Basic and diluted EPS after Extraordinary Items	2.21	0.33	0.28	2.98	1.50	1.90

**Notes:**

- 1) The above results have been reviewed by Audit Committee and taken on record at the Meeting of Board of Directors held on 8th February, 2017.
- 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, 2016
- 4) The above results are subject to the provision for taxes for the current year.

For Vaibhav Heavy Vehicles Limited  
Sd/-

Alok Kumar Yaduka  
Director (DIN 00031755)

Place : Kolkata  
Dated : 08/02/2017