



VAS INFRASTRUCTURE LTD.

Registered Office : Plot No. 757/758, Ground Floor, Jwala Estate, Soniwadi,
Near Kora Kendra, S. V. Road, Borivali (West), Mumbai - 400 092.
Tel. : 022-2899 3092 / 2806 7594 / 2806 7595 / 2864 7506 Fax : +91-22-2806 3548
Email : vasinfractureltd@yahoo.com # Website : www.vasinfractureltd.com

CIN L74999MH1994PLC076538

VAS INFRASTRUCTURE LIMITED

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30 TH JUNE, 2016

(Rs. in lakhs)

Sr.No.	Particulars	Three Months ended	Three Months ended	Three Months ended	Previous accounting
		30.06.2016	31.03.2016	30.06.2015	year ended 31.03.16
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	672.735	1,474.801	1,699.927	5,766.978
	(b) Other Operating Income	-	-	1.137	218.155
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	602.433	483.916	674.170	1,730.516
	b. Cost of Construction & Development	87.605	1,282.170	1,186.860	3,504.360
	c. Purchase of traded goods	-	-	-	-
	d. Employees cost	42.432	57.042	44.181	187.619
	e. Depreciation	10.406	9.870	10.250	41.630
	f. Other expenditure	146.631	281.365	133.933	760.418
	g. Total	889.507	2,114.363	2,049.394	6,224.543
	(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(216.772)	(639.562)	(348.330)	(239.410)
4	Other Income	126.142	146.235	127.908	634.225
5	Profit before Interest and Exceptional Items (3+4)	(90.630)	(493.327)	(220.422)	394.815
6	Interest	475.909	589.671	13.019	1,963.465
7	Profit after Interest but before Exceptional (5-6) Items (5-6)	(566.539)	(1082.998)	(233.441)	(1568.650)
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) (7+8)	(566.539)	(1082.998)	(233.441)	(1568.650)
10	Tax expense	0.000	(23.879)	0.000	(20.154)
11	Net Profit (+)/ Loss (-) (9-10)	(566.539)	(1059.119)	(233.441)	(1548.496)
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-
13	Prior Period Adjustment	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (11-12)	(566.539)	(1059.119)	(233.441)	(1548.496)
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 each)	1,375.010	1,375.010	1,375.010	1,375.010
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,906.107	3,454.606	3,526.740	3,454.606
17	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(4.12)	(7.70)	(1.70)	(11.26)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(4.12)	(7.70)	(1.70)	(11.26)



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Sr.No.	Particulars	Three Months ended 30.06.2016	Three Months ended 31.03.2016	Three Months ended 30.06.2015	Previous accounting year ended 31.03.16
PART II					
A	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Audited
18	Public Shareholding				
	- No. of shares	7985088	8489088	9162088	8489088
	- Percentage of shareholding	58.07%	61.74%	66.63%	61.74%
19	Promoters and promoter group Shareholding				
	a) Pledged/ Encumbered number of shares	0	0	0	0
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered number of shares	5765312	5261312	4588312	5261312
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	41.93%	38.26%	33.37%	38.26%


	Particulars	Three Months ended 30.06.2016
B	INVESTOR COMPLAINTS	
	Pending at the begining of the quarter	NIL
	Received during the quarter	NIL
	Disposed of During the quarter	NIL
	Remainig unresolved at the end of the quarter	NIL

Notes:-

1. The above results were taken on record by the Board of Directors on 12.08.16
2. Complaints lying pending as on 01.04.2016 - NIL
3. Complaints Received during the quarter - NIL
4. Complaints disposed off during the quarter -NIL
5. Complaints lying unsolved as on 30.06.16- NIL
6. These results were subjected to a limited review by the statutory Auditors of the Company.
7. Figures of previous period(s) have been regrouped/rearranged wherever necessary to confirm to this period's/quarter's Classification.

FOR VAS INFRASTRUCTURE LIMITED


(MS. KIRTI PADAVE)
EXECUTIVE DIRECTOR


PLACE :- MUMBAI
DATE :- 12/08/2016