

VAS INFRASTRUCTURE LIMITED

Regd. Off: 401, Court Chambers, 4th floor, S. V. Road, Borivali (W), Mumbai - 400 092. Tel.: 2806 7594 / 95, 2864 7506.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30TH SEPTEMBER, 2011 (₹ in lakhs)

Sr. No.	Particulars	Three months ended 30.09.2011	Three months ended 30-06-2011	Three months ended 30.09.2010	Six months ended 30.09.2011	Six months ended 30.09.2010	Previous accounting year ended 31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	(a) Net Sales/Income from Operations (b) Other Operating Income	0.00 0.00	248.50 0.00	490.00 0.00	248.50 0.00	1,532.82 0.00	3,517.63 23.25
2.	Expenditure a. "Increase/decrease in stock in trade and work in progress " b. Consumption of raw materials c. Purchase of traded goods d. Employees cost e. Depreciation f. Other expenditure* g. Total "(Any item exceeding 10% of the total expenditure to be shown "	(349.75) 82.36 13.66 1.77 251.92 (0.04)	(112.02) 112.67 13.72 1.66 374.21 390.24	107.30 69.17 4.70 0.60 146.80 328.57	(461.77) 195.03 27.38 3.43 626.13 390.20	281.02 562.66 8.95 0.86 385.29 1,238.78	(893.40) 849.80 24.03 2.11 3,496.93 3,479.46
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.04	(141.75)	161.43	(141.71)	294.04	61.42
4.	Other Income	11.44	181.58	2.34	193.02	4.68	71.86
5.	Profit before Interest and Exceptional Items (3+4)	11.48	39.84	163.77	51.32	298.72	133.28
6.	Interest	1.79	0.00	0.00	1.79	0.00	0.00
7.	"Profit after Interest but before Exceptional Items (5-6)"	9.69	39.84	163.77	49.53	298.72	133.28
8.	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9.	"Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)"	9.69	39.84	163.77	49.53	298.72	133.28
10.	Tax expense	0.00	0.00	54.04	0.00	98.57	50.95
11.	"Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)"	9.69	39.84	109.73	49.53	200.15	82.33
12.	Extraordinary Item (net of tax expense ₹ _____)	0.00	0.00	0.00	0.00	0.00	0.00
13.	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
14.	Net Profit(+) / Loss(-) for the period (11-12)	9.69	39.84	109.73	49.53	200.15	82.33
15.	Paid-up equity share capital (Face Value of the Share is ₹10 each)	1,312.54	1,312.54	1,250.04	1,312.54	1,250.04	1,250.04
16.	"Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year"	2,656.25	2,656.25	2,375.00	2,656.25	2,375.00	2,375.00
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) 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)	0.37 0.37	0.30 0.30	0.88 0.88	0.30 0.30	1.60 1.60	0.66 0.66
18.	Public Shareholding - No. of shares - Percentage of shareholding	6193846 49.55%	6193846 49.55%	5743846 45.95%	6193846 49.55%	5743846 45.95%	5768846 46.15%
*19.	Promoters and promoter group Shareholding a) Pledged/Encumbered number of shares percentage of shares (as a % of the total shareholding of promoter and promoter group) percentage of shares (as a % of the total share capital of the company) b) Non-encumbered number of shares percentage of shares (as a % of the total share holding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)	4420000 70.09% 35.36% 1886554 29.91% 15.09%	4420000 70.09% 35.36% 1886554 29.91% 15.09%	2210000 32.70% 17.68% 4546554 67.30% 36.37%	4420000 70.09% 35.36% 1886554 29.91% 15.09%	2210000 32.70% 17.68% 4546554 67.30% 36.37%	4420000 65.66% 35.36% 2311554 34.34% 18.49%

Notes:-

- The above results were taken on record by the Board of Directors on 21.10.11.
- Complaints lying pending as on 01.07.11 - NIL. 3.Complaints Received during the quarter - NIL.
- Complaints disposed off during the quarter -NIL. 5. Complaints lying unsolved as on 30.09.11 - NIL.
- These results were subjected to a limited review by the statutory Auditors of the Company.
- Figures of previous period(s) have been regrouped/rearranged wherever necessary to confirm to this period's/quarter's classification.
- * Item 2 (f) includes expenses of Building contract charges of ₹ 18000000/-.

PLACE :- MUMBAI
DATE :- 21.10.2011

Sd/-
FOR VAS INFRASTRUCTURE LIMITED
(DR. JAYESH V. VALIA)
Chairman