

VAS INFRASTRUCTURE LIMITED

Regd. Off.: Jwala Estate, Ground Floor, Plot No. 757 and 758, Village Borivali, Taluka Borivali, Near Kora Kendra, Off S. V. Road, Borivali West, Mumbai - 400 092. Tel.: 2899 2658 & 2899 7866.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

(₹ in Lacs)

Sr. No.	Particulars	Three months ended 31-12-2013	Three months ended 30-09-2013	Three months ended 31-12-2012	Previous Accounting year ended 31-03-2012
		Unaudited	Unaudited	Unaudited	Audited
1.	(a) Net Sales/Income from Operations	1,069.91	918.74	2,936.51	409.30
	(b) Other Operating Income	0.00	0.00	0.00	0.00
2.	Expenditure				
	a. "Increase/decrease in stock in trade and work in progress "	(1,838.32)	(1,002.20)	174.45	(762.64)
	b. Consumption of raw materials	244.99	324.54	2,237.93	295.43
	c. Purchase of traded goods	0.00	0.00	0.00	0.00
	d. Employees cost	28.03	20.04	73.40	59.74
	e. Depreciation	4.26	4.11	2.78	8.58
	f. Other expenditure	2,762.95	1,540.35	421.84	1,276.14
	g. Total	1,201.91	886.83	2,910.40	877.24
	"(Any item exceeding 10% of the total expenditure to be shown)"				
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(132.00)	31.91	26.11	(467.94)
4.	Other Income	162.60	38.27	159.67	226.60
5.	Profit before Interest and Exceptional Items (3+4)	30.60	70.18	185.78	(241.34)
6.	Interest	6.24	4.45	130.84	6.41
7.	"Profit after Interest but before Exceptional Items (5-6)"	24.37	65.73	54.94	(247.75)
8.	Exceptional items	0.00	0.00	0.00	0.00
9.	"Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)"	24.37	65.73	54.94	(247.75)
10.	Tax expense	0.00	0.00	0.00	(71.38)
11.	"Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)"	24.37	65.73	54.94	(176.37)
12.	Extraordinary Item (net of tax expense ₹ _____)	0.00	0.00	0.00	0.00
13.	Prior Period Adjustment	0.00	0.00	0.00	0.00
14.	Net Profit(+)/ Loss(-) for the period (11+12+13)	24.37	65.73	54.94	(176.37)
15.	Paid-up equity share capital (Face Value of the Share is ₹ 10 each)	1,375.04	1,375.04	1,375.04	1,312.54
16.	"Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year"	2,942.03	3,532.44	3,194.17	2,942.03
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)	0.18	0.48	0.40	(1.34)
	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)	0.18	0.48	0.40	(1.34)

PART-II

Sr. No.	Particulars	Three months ended 31-12-2013	Three months ended 30-09-2013	Three months ended 31-12-2012	Previous Accounting year ended 31-03-2012
A	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Audited
18.	Public Shareholding				
	- No. of shares	9550288	9613452	9853746	9853746
	- Percentage of shareholding	69.45%	69.91%	71.66%	75.07%
19.	Promoters and Promoter group shareholding**				
	"a) Pledged/ Encumbered Number of shares**"	666800	666800	666800	666800
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)"	15.88%	16.12%	17.11%	20.38%
	"Percentage of shares (as a % of the total share capital of the company)"	4.85%	4.85%	4.85%	5.08%
	"b) Non-encumbered Number of shares"	3533312	3470148	3229854	2604854
	"Percentage of shares (as a % of the total shareholding of promoter and promoter group)"	84.12%	83.88%	82.89%	79.62%
	"Percentage of shares (as a % of the total share capital of the company)"	25.70%	25.24%	23.49%	19.85%

Particulars	3 months ended(31/12/2013)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unsolved at the end of the quarter	NIL

Notes:-

- The above results were taken on record by the Board of Directors on 03.02.14
- Complaints lying pending as on 01-10-13 - NIL.
- Complaints Received during the quarter - NIL
- Complaints disposed off during the quarter -NIL
- Complaints lying unsolved as on 31.12.13 - 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.
- The sales turnover is on account of trading in Steel and construction sale

FOR VAS INFRASTRUCTURE LIMITED

Sd/-

(DR. JAYESH V. VALIA)
Executive Chairman

Place : MUMBAI.

Date : 03.02.2014