

VAS INFRASTRUCTURE LIMITED

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

CIN NO :- L74999MH1994PLCO76538

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH ENDED 31ST DEC, 2014

(₹ in Lacs)

Sr. No.	Particulars	Three Months ended 31-12-2014	Three Months ended 30-09-2014	Three months ended 31-12-2013	Fifteen Months ended 31-12-2014	Fifteen Months ended 31-12-2013	Previous accounting year ended 30-09-2013 (18th month)
		Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Audited
1	(a) Net Sales/Income from Operations	858.86	1148.96	1069.91	5172.05	6896.06	7,881.81
	(b) Other Operating Income	0.34	3.04	-	11.51	-	-
2	Expenditure	-	-	-	-	-	-
	a. Increase/decrease in stock in trade and work in progress	(887.87)	(303.38)	(1838.32)	(4,760.91)	(2,944.88)	(1,284.92)
	b. Consumption of raw materials	169.87	400.00	244.99	1,461.52	3312.07	5,003.53
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees cost	32.31	43.08	28.03	187.81	128.05	135.52
	e. Depreciation	15.67	8.59	4.26	38.48	19.30	20.16
	f. Other expenditure	1,695.36	1,195.63	2762.95	8,850.80	6176.18	3,943.60
	g. Total	1025.34	1343.93	1201.91	5,777.70	6690.72	7,817.88
	(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)	(166.14)	(191.93)	(132.00)	(594.14)	205.02	63.93
4	Other Income	(309.30)	387.65	162.60	401.36	466.89	339.32
5	Profit before Interest and Exceptional items (3+4)	(475.44)	195.73	30.60	(192.77)	671.90	403.24
6	Interest	(167.32)	176.42	6.24	38.83	232.01	296.43
7	Profit after Interest but before Exceptional (5-6) Items (5-6)	(308.12)	19.31	24.37	(231.61)	439.90	106.81
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) (7+8)	(308.12)	19.31	24.37	(231.61)	439.90	106.81
10	Tax expense	-	-	-	-	13.07	13.07
11	Net Profit (+)/ Loss (-) (9-10)	(308.12)	19.31	24.37	(231.61)	426.83	93.76
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Prior Period Adjustment	-	-	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (11-12)	(308.12)	19.31	24.37	(231.61)	426.84	93.76
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 each)	1375.04	1,375.04	1375.04	1,375.04	1375.04	1,375.04
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,526.74	3,526.74	3526.74	3,526.74	3526.74	3,526.74
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)	-2.24	0.14	0.18	-1.68	3.10	0.48
	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)	(2.24)	0.14	0.18	(1.68)	3.10	0.48

Part - II

Sr. No.	Particulars	Three Months ended 31-12-2014	Three Months ended 30-09-2014	Three months ended 31-12-2013	Fifteen Months ended 31-12-2014	Fifteen Months ended 31-12-2013	Previous accounting year ended 30-09-2013 (18th month)
A	PARTICULARS OF SHAREHOLDING	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Audited
18	Public Shareholding						
	- No. of shares	8495288	8495288	9550288	8495288	9550288	9613452
	- Percentage of shareholding	61.78%	61.78%	69.45%	61.78%	69.45%	69.91%
19	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered number of shares	666800	666800	666800	666800	666800	666800
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.69%	12.69%	15.88%	12.69%	15.88%	16.12%
	percentage of shares (as a % of the total share capital of the company)	4.85%	4.85%	4.85%	4.85%	4.85%	4.85%
	b) Non-encumbered number of shares	4588312	4588312	3533312	4588312	3533312	3470148
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	87.31%	87.31%	84.12%	87.31%	84.12%	83.88%
	Percentage of shares (as a % of the total share capital of the company)	33.37%	33.37%	25.70%	33.37%	25.70%	25.24%

Particulars		3 months ended (31.12.2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of During the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes:-

- The above results were taken on record by the Board of Directors on 06.02.15
- Complaints lying pending as on 01.10.14 - NIL.
- Complaints Received during the quarter - NIL
- Complaints disposed off during the quarter -NIL
- Complaints lying unsolved as on 31.12.2014- 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 where ever necessary to confirm to this period's/quarter's classification.

PLACE :- MUMBAI
DATE :- 06-02-2015

FOR VAS INFRASTRUCTURE LIMITED
Sd/-

(DR. JAYESH V VALIA)
EXECUTIVE CHAIRMAN