



VAS INFRASTRUCTURE LTD.

CIN NO : L74999MH1994PLCO76538

Regd. Off. : Plot No. 757/758, Jwala Estate, Soniwadi, Near Kora Kendra, S. V. Road, Borivali (W), M - 92. T. : 022-2899 3092 / 2806 7594 / 95 / 2864 7506 Fax : +91-22-2806 3548
Email : vasinfrastuctureltd@yahoo.com # Website : www.vasinfrastuctureltd.com

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER & NINE MONTHS ENDED 31 ST DECEMBER, 2015

(Rs. in lakhs)

Sr.No.	Particulars	Three Months ended 31.12.2015	Three Months ended 30.09.2015	Three Months ended 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Year ended 31.03.15 (18th month)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	861.39	1730.87	858.86	4292.18	3209.96	9,345.83
	(b) Other Operating Income	217.01	-	0.34	218.15	11.51	-
2	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	(113.48)	685.91	(887.87)	1246.60	(2,035.25)	(2,843.18)
	b. Cost of Construction & Development	683.05	849.91	169.87	2222.19	883.43	8,424.65
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees cost	40.05	46.35	32.31	130.58	114.61	241.82
	e. Depreciation	10.76	10.76	15.67	31.76	29.37	68.54
	f. Other expenditure	161.52	183.60	1695.36	479.05	4596.47	1,267.41
	g. Total	781.90	1,776.52	1025.34	4110.18	3588.63	7159.24
	(Any item exceeding 10% of the total expenditure to be shown seperately)	-	-	-	-	-	-
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	296.51	(45.65)	(166.14)	400.16	(367.16)	2,186.59
4	Other Income	227.19	132.89	(309.30)	487.99	102.73	512.53
5	Profit before Interest and Exceptional items (3+4)	523.70	87.24	(475.44)	888.15	(264.43)	2,699.12
6	Interest	558.21	304.93	(167.32)	1373.79	15.45	2561.28
7	Profit after Interest but before Exceptional (5-6) Items (5-6)	(34.52)	(217.69)	(308.12)	(485.65)	(279.88)	137.84
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) (7+8)	(34.52)	(217.69)	(308.12)	(485.65)	(279.88)	137.84
10	Tax expense	0.00	3.72	-	3.72	-	94.48
11	Net Profit (+)/ Loss (-) (9-10)	(34.52)	(221.42)	(308.12)	(489.37)	(279.88)	43.36
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13	Prior Period Adjustment	-	-	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (11-12)	(34.52)	(221.42)	(308.12)	(489.37)	(279.88)	43.36
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 each)	1375.04	1,375.04	1375.04	1375.04	1375.04	1,375.04
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,454.61	3,454.61	3526.74	3454.61	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)	(0.25)	(1.61)	(2.24)	(3.56)	(2.04)	0.32
	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)	(0.25)	(1.61)	(2.24)	(3.56)	(2.04)	0.32



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PART II							
Sr.No.	Particulars	Three Months ended 31.12.2015	Three Months ended 30.09.2015	Three Months ended 31.12.2014	Nine Months ended 31.12.2015	Nine Months ended 31.12.2014	Year ended 31.03.15 (18th month)
A	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
18	Public Shareholding						
	- No. of shares	9162088	9162088	8495288	9162088	8495288	9162088
	- Percentage of shareholding	66.63%	66.63%	61.78%	66.63%	61.78%	66.63%
19	Promoters and promoter group Shareholding						
	a) Pledged/ Encumbered number of shares	-	-	666800	-	666800	-
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	12.69%	0.00%	12.69%	0.00%
	percentage of shares (as a % of the total share capital of the company)	-	-	4.85%	0.00%	4.85%	0.00%
	b) Non-encumbered number of shares	4588312	4588312	4588312	4588312	4588312	4588312
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	87.31%	100.00%	87.31%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	33.37%	33.37%	33.37%	33.37%	33.37%	33.37%

Particulars	3 months ended (31.12.2015)
B INVESTOR COMPLAINTS	
Pending at the begining 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:-

1. The above results with Limited Review by the Statutory Auditor were taken on record by the Board of Directors at it's meeting held on 13-02-2016
2. Complaints lying pending as on 01.10.2015 - NIL. 3.Complaints Received during the quarter - NIL
4. Complaints disposed off during the quarter - NIL 5. Complaints lying unsolved as on 31.12.15- NIL
6. Figures of previous period(s) have been regrouped/rearranged wherever necessary to confirm to this period's/quarter's Classification.

FOR VAS INFRASTRUCTURE LIMITED

(DR. JAYESH V VALIA)
EXECUTIVE CHAIRMAN

PLACE :- MUMBAI
DATE :- 13/02/2016