

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 & FIFTEEN MONTHS ENDED 30TH JUNE, 2013 (₹ in Lacs)

Sr. No.	Particulars	Three months ended 30-06-2013	Three months ended 31-03-2013	Three months ended 30-06-2012	15 Months ended 30.06.2013	Previous Accounting year ended 31-03-2012
		Unaudited	Unaudited	Audited	Unaudited	Audited
1.	(a) Net Sales/Income from Operations	356.75	1614.15	0.00	6963.07	409.30
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2.	Expenditure					
	a. "Increase/decrease in stock in trade and work in progress "	(855.44)	576.63	(171.80)	(282.72)	(762.64)
	b. Consumption of raw materials	345.02	159.59	11.81	4,678.99	295.43
	c. Purchase of traded goods					
	d. Employees cost	14.47	37.56	17.52	115.48	59.74
	e. Depreciation	4.00	4.15	2.56	16.05	8.58
	f. Other expenditure	857.17	548.10	221.11	2,403.25	1,276.14
	g. Total	365.21	1326.03	81.20	6,931.04	877.24
	"(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)	(8.46)	287.78	(81.20)	32.02	(467.94)
4.	Other Income	26.16	80.19	3.83	301.05	226.60
5.	Profit before Interest and Exceptional Items (3+4)	17.69	367.97	(77.37)	333.06	(241.34)
6.	Interest	1.14	89.34	1.63	291.98	6.41
7.	"Profit after Interest but before Exceptional Items (5-6)"	16.55	278.63	(79.00)	41.08	(247.75)
8.	Exceptional items	0	0.00	0.00	-	0.00
9.	Profit (+)/Loss (-) (7+8)	16.55	278.63	(79.00)	41.08	(247.75)
10.	Tax expense	4.97	8.10	0.00	13.07	(71.38)
11.	Net Profit (+)/Loss (-) (9-10)	11.59	270.54	(79.00)	28.03	(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)	11.59	270.54	(79.00)	28.03	(176.37)
15.	Paid-up equity share capital (Face Value of the Share is ₹ 10 each)	1375.04	1,375.04	1,312.54	1,375.04	1,312.54
16.	"Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year"	2,953.62	3,464.71	2,791.64	2,953.62	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)	0.08	1.97	(0.60)	0.08	(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)	0.08	1.97	(0.60)	0.08	(1.34)

PART II						
Sr. No.	Particulars	Three months ended 30-06-2013	Three months ended 31-03-2013	Three months ended 30-06-2012	15 Months ended 30.06.2013	Previous Accounting year ended 31-03-2012
		Unaudited	Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING					
18.	Public Shareholding					
	- No. of shares	9853746	9853746	9853746	9853746	9853746
	- Percentage of shareholding	71.66%	71.66%	75.07%	71.66%	75.07%
19.	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered number of shares	666800	666800	666800	666800	666800
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.11%	17.11%	20.38%	17.11%	20.38%
	Percentage of shares (as a % of the total share capital of the company)	4.85%	4.85%	5.09%	4.85%	5.08%
	b) Non-encumbered number of shares	3229854	3229854	2604854	3229854	2604854
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	82.89%	82.89%	79.62%	82.89%	79.62%
	Percentage of shares (as a % of the total share capital of the company)	23.49%	23.49%	19.84%	23.49%	19.85%
	Particulars	3 months ended(30/06/2013)				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		NIL			
	Received during the quarter		NIL			
	Disposed of during the quarter		NIL			
	Remaining unsolved at the end of the quarter		NIL			

Notes:-

1. The above results were taken on record by the Board of Directors on 13-08-13.

2. Complaints lying pending as on 01-04-13 - NIL. 3.Complaints Received during the quarter - NIL.

4. Complaints disposed off during the quarter -NIL 5. Complaints lying unsolved as on 30-06-13 - 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.

8. The sales turnover is on account of trading in Steel and construction sale.

9 The figures in column (*)are for 15 months unaudited as the accounting year has been extended by six months to the 30th Sep, 2013 & Audited accounts will be presented for the period of 18 months.

FOR VAS INFRASTRUCTURE LIMITED

Place : MUMBAI.
Date : 13.08.2013

Sd/-
(DR. JAYESH V VALIA)
CHAIRMAN