

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 FOR THE THREE MONTHS ENDED 31ST DECEMBER 2012

(₹ in lakhs)

Sr. No.	Particulars	Three months ended 31-12-2012	Three months ended 30-09-2012	Three months ended 31-12-2011	Nine Months Ended 31-12-2012	Nine Months Ended 31-12-2011	Previous accounting year ended 31-03-2012
		Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Audited
1.	(a) Net Sales/Income from Operations (b) Other Operating Income	2,936.51 0.00	2055.66 0.00	0.00 0.00	4992.17 0.00	248.50 0.00	409.30 0.00
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 separately)"	174.45 2,237.93 73.40 2.78 421.84 2910.40	(6.56) 1,924.64 17.98 2.56 309.25 2,247.86	(194.45) 38.38 15.35 2.60 437.45 299.33	(3.91) 4,174.38 108.91 7.90 952.20 5,239.47	(656.22) 233.41 42.73 6.03 1,063.58 689.53	(762.64) 295.43 59.74 8.58 1,276.14 877.24
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	26.11	(192.21)	(299.33)	(247.30)	(441.03)	(467.94)
4.	Other Income	159.67	31.19	16.64	194.70	209.66	226.60
5.	Profit before Interest and Exceptional Items (3+4)	185.78	(161.01)	(282.69)	(52.60)	(231.37)	(241.34)
6.	Interest (finance Charges)	130.84	69.04	1.74	201.50	3.53	6.41
7.	"Profit after Interest but before Exceptional Items (5-6)"	54.94	(230.05)	(284.43)	(254.10)	(234.90)	(247.75)
8.	Exceptional items			0.00	-	0.00	0.00
9.	"Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)"	54.94	(230.05)	(284.43)	(254.10)	(234.90)	(247.75)
10.	Tax expense	0.00	0.00	0.00	-	0.00	-71.38
11.	"Net Profit (+)/Loss (-) from ordinary Activities after tax (9-10)"	54.94	(230.05)	(284.43)	(254.10)	(234.90)	(176.37)
12.	Extraordinary Item (net of tax expense ₹ _____)	0.00	0.00	0.00	-	0.00	0.00
13.	Prior Period Adjustment	0.00	0.00	0.00	-	0.00	0.00
14.	Net Profit(+)/Loss(-) for the period (11-12)	54.94	(230.05)	(284.43)	(254.10)	(234.90)	(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	1,312.54
16.	"Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year"	3,194.17	3,139.23	2,656.25	2,687.92	2,656.25	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) 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)	0.40 0.40	(1.67) (1.67)	(2.17) (2.17)	(1.85) (1.85)	(1.79) (1.79)	(1.34) (1.34)
Part - II							
Sr. No.	Particulars	Three months ended 31-12-2012	Three months ended 30-09-2012	Three months ended 31-12-2011	Nine Months Ended 31-12-2012	Nine Months Ended 31-12-2011	Previous accounting year ended 31-03-2012
		Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Unaudited /Audited	Audited
A.	PARTICULARS OF SHAREHOLDING						
18.	Public Shareholding - No. of shares - Percentage of shareholding	9853746 71.66%	9853746 75.07%	6193846 49.55%	9853746 71.66%	6193846 49.55%	9853746 75.07%
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 shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)	666800 17.11% 4.85% 3229854 82.89% 23.49%	666800 20.38% 5.09% 2604854 79.62% 19.84%	4420000 70.09% 35.36% 1886554 29.91% 15.09%	666800 17.11% 4.85% 3229854 82.89% 23.49%	4420000 70.09% 35.36% 1886554 29.91% 15.09%	666800 20.38% 5.08% 2604854 79.62% 19.85%
B.	INVESTOR COMPLAINTS	3 months ended(31/12/2012)					
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unsold at the end of the quarter	NIL					

Notes:-

- The above results were taken on record by the Board of Directors on 29-01-13.
- Complaints lying pending as on 01-10-12 - NIL. 3.Complaints Received during the quarter - NIL.
- Complaints disposed off during the quarter - NIL. 5. Complaints lying unsolved as on 31-12-12 - 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 sale of Pushp Vinod I sale and other construction activity is Nil".

FOR VAS INFRASTRUCTURE LIMITED

Sd/-
(DR. JAYESH V VALIA)
Chariman

PLACE :- MUMBAI
DATE :- 29.01.2013