Jwala Estate, 1st Floor, Plot No. 757 and 758, Village Borivali, Borivali West, Mumbai - 400 092 Tel.: 2899 2658 & 2899 7866. Village Borivali, Taluka Borivali, Near Kora Kendra, Off S. CIN NO L28920MH1981PLCO23972

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2014

(₹ in Lacs)

							(₹ in Lacs)
Sr. No.	Particulars	Three Months ended 31-12-2014	Three Months ended 30-09-2014	Three months ended 31-12-2013	Nine Months ended 31-12-2014	Nine Months ended 31-12-2013	Previous accounting year ended 31-03-2014
		Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Audited
	GROSS SALES	0.00	0.00	0.00	0.00	0.00	0.00
	Less :- Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
1	(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure						
	a. (Increase)/decrease in stock in trade and						
	work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees cost	6.00	6.21	5.95	18.02	21.08	31.64
	e. Depreciation	6.46	6.45	9.85	19.37	41.21	48.55
	f. Other expenditure	5.23	13.54	4.97	30.24	9.34	18.29
	g. Total	17.69	26.20	20.77	67.63	71.63	98.48
	(Any item exceeding 10% of the total expenditure to be shown						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-17.70	-26.21	-20.77	-67.63	-71.63	-98.48
4	Other Income	-172.19	180.61	4.13	11.51	11.06	224.81
5	Profit before Interest and Exceptional items (3+4)	-189.89	154.40	-16.64	-56.13	-60.57	126.33
6	Interest	-156.04	156.06	0.59	0.43	0.60	54.62
7	Profit after Interest but before Exceptional Items						
	(5-6)	-33.85	-1.66	-17.23	-56.56	-61.17	71.71
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities						
	before tax (7+8)	-33.85	-1.66	-17.23	-56.56	-61.17	71.71
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	-33.85	-1.66	-17.23	-56.56	-61.17	71.71
12	Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	123.30	17.91	0.17
13	Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit(+)/ Loss(-) for the period (11+12-13)	-33.84	-1.65	-17.23	66.74	-43.26	71.88
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 Per Share)	2238.12	2238.12	2238.12	2238.12	2238.12	2238.12
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-4439.91	(4,439.91)	-5107.13	(4,439.91)	-5107.13	(4,439.91)
17	Earnings Per Share (EPS)						
	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.15	-0.01	-0.08	-0.25	-0.27	0.32
	b) Basic and diluted EPS after Extraordinary	-0.13	-0.01	-0.06	-0.23	-0.27	0.32
	items for the period, for the year to date and for						
	the previous year (not to be annualized)	-0.15	-0.01	-0.08	0.30	-0.19	0.32
	Part - II						
Sr. No.	Particulars	Three Months ended 31-12-2014	Three Months ended 30-09-2014	Three months ended 31-12-2013	Nine Months ended 31-12-2014	Nine Months ended 31-12-2013	Previous accounting year ended 31-03-2014
А	PARTICULARS OF SHAREHOLDING	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Unaudited / Audited	Audited
18	Public Shareholding						
	- No. of shares	19711677	19726127	20006531	19711677	20006531	20006531
	- Percentage of shareholding	88.07%	88.14%	89.39%	88.07%	89.39%	89.39%
19	Promoters and Promoter group shareholding**						
	a) Pledged/ Encumbered Number of shares*	80000	80000	80000	80000	80000	80000
	Percentage of shares (as a % of the total						
	shareholding of promoter and promoter group)	3.00%	3.01%	3.37%	3.00%	3.37%	3.37%
	Percentage of shares (as a % of the total share	0.369/	0.360/	0.360/	0.369/	0.369/	0.369/
	capital of the company)	0.36%	0.36%	0.36%	0.36%	0.36%	0.36%
	b) Non-encumbered Number of shares Percentage of shares (as a % of the total	2589523	2575073	2294669	2589523	2294669	2294669
	shareholding of promoter and promoter group) Percentage of shares (as a % of the total share	97.00%	96.99%	96.63%	97.00%	96.63%	96.63%
	capital of the company)	11.57%	11.51%	10.25%	11.57%	10.25%	10.25%

	Particulars	3 months ended(31/12/2014)
В	INVESTOR COMPLAINTS	
	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

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

- 1. Investment income is accounted for on cash basis as and when received

Investment income is accounted for on cash basis as and when received
 The above results were taken on record by the Board of Directors on 06-02-2015
 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 31.12.14 - NIL
 *These results were subjected to a limited review by the Statutory Auditor of the Company.
 Shares of the Company Pledged to the Group Company's bankers.
 SICOM ARC Ltd. Assign the Court Chamber Property to Vas Infra, as the Loan o/s of Precision Paid by Vas Infrastructure Ltd.
 Figures of previous period (s) have been regrouped/rearranged where ever necessary to confirm to this period's / quarter's classification.