

VST Industries Limited Azamabad, Hyderabad - 500 020, Andhra Pradesh

PA	PARTI						
F.	STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013 (Fin Lakhs)						
SI. No.	PARTICULARS	3 months ended 30-06-2013 (Unaudited)	Preceeding 3 months ended 31-03-2013 (Unaudited)	Corresponding 3 months ended 30-06-2012 (Unaudited)	Previous year ended 31-03-2013 (Audited)		
-	Col. 2	Col. 3	Col. 4	Col.5	Col.6		
1.	Income from Operations						
	(a) Gross Sales / Income from Operations	41970	39941	41494	162109		
	(b) Less: Excise Duty	24385	23941	26105	95739		
	(c) Net Sales / Income from Operations	17585	16000	15389	66370		
l	(d) Other Operating Income	94	86	134	498		
	Total Income from Operations (net)	17679	16086	15523	66868		
2.	Expenses:						
	(a) Cost of Materials Consumed	8638	7427	6752	32419		
ļ	(b) Changes in Inventories of Finished goods and Work-in -progress	47	164	(112)	(361)		
l	(c) Employee Benefits expense	1646	1556	1702	6343		
	(d) Depreciation and Amortisation expense	581	579	536	2250		
	(e) Other Expenses	3372	2531	2833	10436		
,	Total Expenses	14284	12257	11711	51087		
3.	Profit from Operations before other income, finance						
,	costs & exceptional item (1 - 2)	3395	3829	3812	15781		
4. 5.	Other Income	601	1187	669	2625		
ο.	Profit from Ordinary activities before finance						
6.	costs & exceptional items (3 + 4) Finance costs	3996	5016	4481	18406		
	1 - 1 - 1	-	- [-	-		
′ ·	Profit from Ordinary activities after finance costs but before exceptional items (5 - 6)						
8.	Exceptional Items	3996	5016	4481	18406		
9.	Profit from Ordinary activities before Tax (7 + 8)			-	-		
,		3996	5016	4481	18406		
	Net Profit from Ordinary activities after Tax (9 - 10)	1285	1542	1430	5781		
12.	Extraordinary Items (net of tax expense)	2711	3474	3051	12625		
	Net Profit for the Period (11 - 12)	0744	-		-		
	Paid-up Equity Share Capital (Face value of ₹10 per Share)	2711	3474	3051	12625		
15	Reserves excluding Revaluation Reserve as per the	1544	1544	1544	1544		
	balance sheet of previous accounting year						
					28497		
10.	Earnings per Share (EPS) (of ₹10/- each) (not annualised) ₹ a) Basic and diluted EPS before extraordinary Items	4	25.12				
	b) Basic and diluted EPS before extraordinary Items b) Basic and diluted EPS after extraordinary Items	17.56	22.49	19.76	81.76		
	by basis and diluted EPS after extraordinary items	17.56	22.49	19.76	81.76		

SI. No.	PARTICULARS	3 months ended 30-06-2013	Preceeding 3 months ended 31-03-2013	Corresponding 3 months ended 30-06-2012	Previous year ended 31-03-2013
Α	PARTICULARS OF SHAREHOLDING				
1.	Public Shareholding				
	- Number of Shares	10476018	10476018	10476018	10476018
	- Percentage of Shareholding	67.84	67.84	67.84	67.84
2.	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)	-	-	- 1	
	b) Non-encumbered				
	- Number of shares	4965902	4965902	4965902	4965902
	- Percentage of shares (as a % of the total shareholding				
	of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share				
	capital of the company)	32.16	32.16	32.16	32.16

Particulars		3 Months Ended 30-06-2013		
В	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	_		
	Received during the quarter	17		
	Disposed of during the quarter	17		
	Remaining unresolved at the end of the quarter	-		

Notes:

1. The above mentioned results were reviewed by the Audit Committee at its meeting held on 28th July, 2013 and approved by the Board of Directors at its meeting held on 30th July, 2013.

 Limited Review of Financial Results as per Clause 41 of Listing Agreement with the Stock Exchanges has been carried out by the Statutory Auditors.

3. The figures for the quarter ended 31st March, 2013 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.

4. As the Company's business activity falls within a single primary business segment viz. "Tobacco and related products", the disclosure requirements of Accounting Standard 17 "Segment Reporting" as notified under Section 211 (3C) of the Companies Act, 1956, are not applicable.

5. To facilitate comparison, figures of the previous period have been re-arranged, where necessary.

BY ORDER OF THE BOARD VST INDUSTRIES LIMITED

N.SAI SANKAR MANAGING DIRECTOR

Place: Hyderabad Date: 30th July, 2013