



# VST Industries Limited

Azamabad, Hyderabad - 500 020, Andhra Pradesh

## PART I

### STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013

(₹ in Lakhs)

Sl. No.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31-12-2013 (Unaudited)	30-09-2013 (Unaudited)	31-12-2012 (Unaudited)	31-12-2013 (Unaudited)	31-12-2012 (Unaudited)	31-03-2013 (Audited)
Col.1	Col.2	Col.3	Col.4	Col.5	Col.6	Col.7	Col.8
1.	Income from Operations						
	(a) Gross Sales / Income from Operations	41497	41492	41019	124959	122168	162109
	(b) Less: Excise Duty	20424	20580	23524	65389	71798	95739
	(c) Net Sales / Income from Operations	21073	20912	17495	59570	50370	66370
	(d) Other Operating Income	148	197	145	439	412	498
	Total Income from Operations (net)	21221	21109	17640	60009	50782	66868
2.	Expenses:						
	(a) Cost of Materials Consumed	10575	11361	9195	30574	24992	32419
	(b) Changes in Inventories of Finished goods and Work-in -progress	(197)	(373)	(426)	(523)	(525)	(361)
	(c) Employee Benefits expense	1727	1774	1508	5147	4787	6343
	(d) Depreciation and Amortisation expense	775	590	599	1946	1671	2250
	(e) Other Expenses	2772	3234	2422	9378	7905	10436
	Total Expenses	15652	16586	13298	46522	38830	51087
3.	Profit from Operations before other income, finance costs & exceptional items (1 - 2)	5569	4523	4342	13487	11952	15781
4.	Other Income	245	324	518	1170	1438	2625
5.	Profit from Ordinary activities before finance costs & exceptional items (3 + 4)	5814	4847	4860	14657	13390	18406
6.	Finance costs	-	-	-	-	-	-
7.	Profit from Ordinary activities after finance costs but before exceptional items (5 - 6)	5814	4847	4860	14657	13390	18406
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit from Ordinary activities before Tax (7 + 8)	5814	4847	4860	14657	13390	18406
10.	Tax Expense	1944	1602	1520	4831	4239	5781
11.	Net Profit from Ordinary activities after Tax (9 - 10)	3870	3245	3340	9826	9151	12625
12.	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13.	Net Profit for the Period (11 - 12)	3870	3245	3340	9826	9151	12625
14.	Paid-up Equity Share Capital (Face value of ₹ 10 per Share)	1544	1544	1544	1544	1544	1544
15.	Reserves excluding Revaluation Reserve as per the balance sheet of previous accounting year						28497
16.	Earnings per Share (EPS) (of ₹10/- each) (not annualised) ₹						
	a) Basic and diluted EPS before extraordinary items	25.06	21.02	21.63	63.64	59.27	81.76
	b) Basic and diluted EPS after extraordinary items	25.06	21.02	21.63	63.64	59.27	81.76

**PART II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2013**

Sl. No.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	31-03-2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1.	Public Shareholding						
	- Number of Shares	10476018	10476018	10476018	10476018	10476018	10476018
	- Percentage of Shareholding	67.84	67.84	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)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	4965902	4965902	4965902	4965902	4965902	4965902
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	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	32.16	32.16

	PARTICULARS	3 months ended 31-12-2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	-
	Received during the quarter	10
	Disposed of during the quarter	10
	Remaining unresolved at the end of the quarter	-

Notes :

- The above mentioned results were reviewed by the Audit Committee at its meeting held on 19th January, 2014 and approved by the Board of Directors at its meeting held on 20th January, 2014.
- Limited Review of Financial Results as per Clause 41 of Listing Agreement with the Stock Exchanges has been carried out by the Statutory Auditors.
- 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 pursuant to the Companies (Accounting Standards) Rules, 2006 are not applicable.
- To facilitate comparison, figures of the previous period have been re-arranged, where necessary.

**BY ORDER OF THE BOARD  
VST INDUSTRIES LIMITED**

Place : Hyderabad  
Date : 20th January, 2014

**N. SAI SANKAR  
MANAGING DIRECTOR**