

**Vitan Depart. Stores & Ind. Ltd**


(Amount in Rs.)

	Quarter ended		Year ended
	30.06.09	30.06.08	31.03.2009
	Unaudited	Unaudited	Audited
1 a) Net Sales/ Income from Operations	3,048,817.76	7,939,847.93	20,766,506.52
b) Other Operating Income	-	-	-
<b>Total</b>	<b>3,048,817.76</b>	<b>7,939,847.93</b>	<b>20,766,506.52</b>
2 <b>Expenditure</b>			
a) Operating cost	-	-	-
b) Employee cost	196,621.00	439,023.35	1,177,786.24
c) Administration cost	568,005.24	1,129,501.85	3,701,365.13
d) Selling cost	2,670,778.95	6,935,872.11	19,032,018.97
e) Depreciation	-	-	1,047,842.00
f) Other cost	-	-	2,709,639.43
<b>Total</b>	<b>3,435,405.19</b>	<b>8,504,397.31</b>	<b>27,668,651.77</b>
3 <b>Profit from operations before other income, interest and exceptional items (1-2)</b>	<b>(386,587.43)</b>	<b>(564,549.38)</b>	<b>(6,902,145.25)</b>
4 Other income	354,607.80	452,215.03	1,717,679.76
5 <b>Profit before interest and exceptional items (3+4)</b>	<b>(31,979.63)</b>	<b>(112,334.35)</b>	<b>(5,184,465.49)</b>
6 Interest and Finance cost	10,530.45	20,881.30	80,374.43
7 <b>Profit after interest but before exceptional items (5-6)</b>	<b>(42,510.08)</b>	<b>(133,215.65)</b>	<b>(5,264,839.92)</b>
8 Exceptional items	-	-	-
9 <b>Profit from ordinary activities before tax (7+8)</b>	<b>(42,510.08)</b>	<b>(133,215.65)</b>	<b>(5,264,839.92)</b>
10 Tax expenses	-	-	-
11 <b>Net profit from ordinary activities after tax (9-10)</b>	<b>(42,510.08)</b>	<b>(133,215.65)</b>	<b>(5,264,839.92)</b>
12 Extra ordinary items	-	-	-
13 <b>Net Profit for the period (11-12)</b>	<b>(42,510.08)</b>	<b>(133,215.65)</b>	<b>(5,264,839.92)</b>
14 <b>Paid-up Equity Share Capital</b> (Face value Rs. 10 each)	4,515,065.00	4,515,065.00	4,515,065.00
15 Reserves excluding Revaluation Reserves as per balance sheet	-	-	-
16 <b>Basic and diluted earnings per share (not annualized)</b>	(0.01)	(0.03)	(1.17)
17 <b>Public shareholding</b> -Number of shares -Percentage of shareholding			
18 <b>Promoters and Promoter Group Shareholding</b>			
<b>a) Pledged / Encumbered</b>			
- Number of shares	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.
- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.
<b>b) Non-Encumbered</b>			
- Number of shares	141,500	141,500	141,500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	57.75%	57.75%	57.75%

**Notes:**

- The above results were approved by the Board of Directors at their meeting held on 25.07.2009
- Figures of the correspondin quarter/ year have been regrouped/ restated wherever necessary.
- There were no complaints from outstanding at the beginning of the quarter and no complaints were received during the quarter ended 30.06.2009

For &amp; on behalf of Board of Directors


  
 V.P. Chokhani  
 Director

 Place: Chennai  
 Date: 25.07.2009