

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

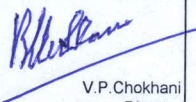
(Amount in Rs.)

	Quarter ended		Financial Year ended	
	31.03.10	31.03.09	31.03.10	31.03.09
	Unaudited	Unaudited	Unaudited	Audited
1 a) Net Sales/ Income from Operations	-	3,478,797.58	7,665,971.16	20,766,506.52
b) Other Operating Income	-	-	-	-
<b>Total</b>	<b>-</b>	<b>3,478,797.58</b>	<b>7,665,971.16</b>	<b>20,766,506.52</b>
2 <b>Expenditure</b>				
a) Operating cost	-	-	-	-
b) Employee cost	428.00	202,271.00	556,098.80	1,177,786.24
c) Administration cost	801,368.44	837,971.46	2,289,568.02	3,701,365.13
d) Selling cost	-	3,459,663.78	6,910,174.48	19,032,018.97
e) Depreciation	874,551.00	1,047,842.00	874,551.00	1,047,842.00
f) Other cost	42,045.00	2,709,639.43	42,045.00	2,709,639.43
<b>Total</b>	<b>1,718,392.44</b>	<b>8,257,387.67</b>	<b>10,672,437.30</b>	<b>27,668,651.77</b>
3 <b>Profit from operations before other income, interest and exceptional items (1-2)</b>	<b>(1,718,392.44)</b>	<b>(4,778,590.09)</b>	<b>(3,006,466.14)</b>	<b>(6,902,145.25)</b>
4 <b>Other income</b>	1,701,399.06	406,258.59	2,656,366.22	1,717,679.76
5 <b>Profit before interest and exceptional items (3+4)</b>	<b>(16,993.38)</b>	<b>(4,372,331.50)</b>	<b>(350,099.92)</b>	<b>(5,184,465.49)</b>
6 <b>Interest and Finance cost</b>	3,225.36	8,066.64	38,816.81	80,374.43
7 <b>Profit after interest but before exceptional items (5-6)</b>	<b>(20,218.74)</b>	<b>(4,380,398.14)</b>	<b>(388,916.73)</b>	<b>(5,264,839.92)</b>
8 <b>Exceptional items</b>	-	-	-	-
9 <b>Profit from ordinary activities before tax (7+8)</b>	<b>(20,218.74)</b>	<b>(4,380,398.14)</b>	<b>(388,916.73)</b>	<b>(5,264,839.92)</b>
10 <b>Tax expenses</b>	-	-	29,970.00	-
11 <b>Net profit from ordinary activities after tax (9-10)</b>	<b>(20,218.74)</b>	<b>(4,380,398.14)</b>	<b>(418,886.73)</b>	<b>(5,264,839.92)</b>
12 <b>Extra ordinary items</b>	-	-	-	-
13 <b>Net Profit for the period (11-12)</b>	<b>(20,218.74)</b>	<b>(4,380,398.14)</b>	<b>(418,886.73)</b>	<b>(5,264,839.92)</b>
14 <b>Paid-up Equity Share Capital (Face value Rs. 10 each)</b>	4,515,065.00	4,515,065.00	4,515,065.00	4,515,065.00
15 <b>Reserves excluding Revaluation Reserves as per balance sheet</b>	-	-	-	-
16 <b>Basic and diluted earnings per share (not annualized)</b>	(0.00)	(0.97)	(0.09)	(1.17)
17 <b>Public shareholding</b>				
-Number of shares				
-Percentage of shareholding				
18 <b>Promoters and Promoter Group Shareholding</b>				
a) <b>Pledged / Encumbered</b>				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	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.	N.A.
b) <b>Non-Encumbered</b>				
- Number of shares	141,500	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%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	57.75%	57.75%	57.75%	57.75%

**Notes:**

- The above results were approved by the Board of Directors at their meeting held on 30.04.2010
- 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 31.03.2010

For &amp; on behalf of Board of Directors



 Place: Chennai  
 Date: 30.04.2010

 V.P. Chokhani  
 Director