

Vitan Depart. Stores & Ind. Ltd

(Amount in Rs.)

	Quarter ended		Year ended
	30.06.10	30.06.09	31.03.2010
	Unaudited	Unaudited	Audited
1 a) Net Sales/ Income from Operations	-	3,048,817.76	7,665,971.16
b) Other Operating Income	-	-	-
Total	-	3,048,817.76	7,665,971.16
2 Expenditure			
a) Operating cost	-	-	-
b) Employee cost	-	196,621.00	556,098.80
c) Administration cost	558,804.63	568,005.24	2,289,568.02
d) Selling cost	-	2,670,778.95	6,910,174.48
e) Depreciation	-	-	874,551.00
f) Other cost	2,500.00	-	42,045.00
Total	561,304.63	3,435,405.19	10,672,437.30
3 Profit from operations before other income, interest and exceptional items (1-2)	(561,304.63)	(386,587.43)	(3,006,466.14)
4 Other income	456,919.81	354,607.80	2,656,366.22
5 Profit before interest and exceptional items (3+4)	(104,384.82)	(31,979.63)	(350,099.92)
6 Interest and Finance cost	1,338.14	10,530.45	38,816.81
7 Profit after interest but before exceptional items (5-6)	(105,722.96)	(42,510.08)	(388,916.73)
8 Exceptional items	-	-	-
9 Profit from ordinary activities before tax (7+8)	(105,722.96)	(42,510.08)	(388,916.73)
10 Tax expenses	-	-	29,970.00
11 Net profit from ordinary activities after tax (9-10)	(105,722.96)	(42,510.08)	(418,886.73)
12 Extra ordinary items	-	-	-
13 Net Profit for the period (11-12)	(105,722.96)	(42,510.08)	(418,886.73)
14 Paid-up Equity Share Capital (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 Basic and diluted earnings per share (not annualized)	(0.02)	(0.01)	(0.09)
17 Public shareholding			
-Number of shares			
-Percentage of shareholding			
18 Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- 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) Non-Encumbered			
- 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 25.07.2010
- 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 30.06.2010

For & on behalf of Board of Directors



Place: Chennai
Date: 25.07.2010

V.P.Chokhani
Director