

Vitan Depart. Stores & Ind. Ltd

(Amount in Rs.)

	Quarter ended		Half Year ended		Year ended
	30.09.10	30.09.09	30.09.10	30.09.09	31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a) Net Sales/ Income from Operations	-	3,211,707.37	-	6,260,525.13	7,665,971.16
b) Other Operating Income	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>3,211,707.37</b>	<b>-</b>	<b>6,260,525.13</b>	<b>7,665,971.16</b>
2 <b>Expenditure</b>					
a) Operating cost	-	-	-	-	-
b) Employee cost	-	207,383.00	-	404,004.00	556,098.80
c) Administration cost	162,413.00	514,865.39	721,217.63	1,082,870.63	2,289,568.02
d) Selling cost	-	2,813,208.40	-	5,483,987.35	6,910,174.48
e) Depreciation	-	-	-	-	874,551.00
f) Other cost	-	-	2,500.00	-	42,045.00
<b>Total</b>	<b>162,413.00</b>	<b>3,535,456.79</b>	<b>723,717.63</b>	<b>6,970,861.98</b>	<b>10,672,437.30</b>
3 <b>Profit from operations before other income, interest and exceptional items (1-2)</b>	<b>(162,413.00)</b>	<b>(323,749.42)</b>	<b>(723,717.63)</b>	<b>(710,336.85)</b>	<b>(3,006,466.14)</b>
4 Other income	270,153.38	293,462.60	727,073.19	648,070.40	2,656,366.22
5 <b>Profit before interest and exceptional items (3+4)</b>	<b>107,740.38</b>	<b>(30,286.82)</b>	<b>3,355.56</b>	<b>(62,266.45)</b>	<b>(350,099.92)</b>
6 Interest and Finance cost	-	17,994.60	1,338.14	28,525.05	38,816.81
7 <b>Profit after interest but before exceptional items (5-6)</b>	<b>107,740.38</b>	<b>(48,281.42)</b>	<b>2,017.42</b>	<b>(90,791.50)</b>	<b>(388,916.73)</b>
8 Exceptional items	-	-	-	-	-
9 <b>Profit from ordinary activities before tax (7+8)</b>	<b>107,740.38</b>	<b>(48,281.42)</b>	<b>2,017.42</b>	<b>(90,791.50)</b>	<b>(388,916.73)</b>
10 Tax expenses	-	143.00	-	143.00	29,970.00
11 <b>Net profit from ordinary activities after tax (9-10)</b>	<b>107,740.38</b>	<b>(48,424.42)</b>	<b>2,017.42</b>	<b>(90,934.50)</b>	<b>(418,886.73)</b>
12 Extra ordinary items	-	-	-	-	-
13 <b>Net Profit for the period (11-12)</b>	<b>107,740.38</b>	<b>(48,424.42)</b>	<b>2,017.42</b>	<b>(90,934.50)</b>	<b>(418,886.73)</b>
14 <b>Paid-up Equity Share Capital (Face value Rs. 10 each)</b>	<b>4,515,065.00</b>	<b>4,515,065.00</b>	<b>4,515,065.00</b>	<b>4,515,065.00</b>	<b>4,515,065.00</b>
15 Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	-	-
16 <b>Basic and diluted earnings per share (not annualized)</b>	<b>0.02</b>	<b>(0.01)</b>	<b>0.00</b>	<b>(0.02)</b>	<b>(0.09)</b>
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	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	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.	N.A.
b) <b>Non-Encumbered</b>					
- Number of shares	141,500	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%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	57.75%	57.75%	57.75%	57.75%	57.75%

Notes:

- The above results were approved by the Board of Directors at their meeting held on 24.10.2010
- 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 30.09.2010

For & on behalf of Board of Directors



Place: Chennai  
Date: 24.10.2010

V.P.Chokhani  
Director