

Vitan Depart. Stores & Ind. Ltd

(Amount in Rs.)

	Quarter ended		Financial Year ended		
	31.03.11	31.03.10	31.03.11	31.03.10	
	Unaudited	Unaudited	Unaudited	Audited	
1	a) Net Sales/ Income from Operations	1,990,950.00	-	1,990,950.00	7,665,971.16
	b) Other Operating Income	-	-	-	-
	Total	1,990,950.00	-	1,990,950.00	7,665,971.16
2	Expenditure				
	a) Operating cost	-	-	-	-
	b) Employee cost	7,612.00	428.00	7,612.00	556,098.80
	c) Administration cost	437,266.86	801,368.44	1,331,722.49	2,289,568.02
	d) Selling cost	1,905,550.00	-	1,905,550.00	6,910,174.48
	e) Depreciation	87,305.00	874,551.00	87,305.00	874,551.00
	f) Other cost	2,072,707.61	42,045.00	2,075,207.61	42,045.00
	Total	4,510,441.47	1,718,392.44	5,407,397.10	10,672,437.30
3	Profit from operations before other income, interest and exceptional items (1-2)	(2,519,491.47)	(1,718,392.44)	(3,416,447.10)	(3,006,466.14)
4	Other income	281,854.12	1,701,399.06	1,282,148.32	2,656,366.22
5	Profit before interest and exceptional items (3+4)	(2,237,637.35)	(16,993.38)	(2,134,298.78)	(350,099.92)
6	Interest and Finance cost	3,550.88	3,225.36	4,889.02	38,816.81
7	Profit after interest but before exceptional items (5-6)	(2,241,188.23)	(20,218.74)	(2,139,187.80)	(388,916.73)
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	(2,241,188.23)	(20,218.74)	(2,139,187.80)	(388,916.73)
10	Tax expenses	-	-	-	29,970.00
11	Net profit from ordinary activities after tax (9-10)	(2,241,188.23)	(20,218.74)	(2,139,187.80)	(418,886.73)
12	Extra ordinary items	-	-	-	-
13	Net Profit for the period (11-12)	(2,241,188.23)	(20,218.74)	(2,139,187.80)	(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	4,515,065.00
15	Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	-
16	Basic and diluted earnings per share (not annualized)	(0.50)	(0.00)	(0.47)	(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	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) Non-Encumbered				
	- 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:

(1) Statement of Assets and Liabilities

Particulars	(Amount in Rs.)	
	As at 31.03.11 Audited	As at 31.03.10 Audited
Shareholders Funds		
(a) Capital	44,499,650.00	32,195,150.00
(b) Reserves and Surplus	12,705,155.00	12,705,155.00
Loan Funds	-	385,963.32
Total	57,204,805.00	45,286,268.32
Fixed Assets (net)	844,341.84	1,827,771.33
Investments	601,565.00	846,565.00
Deferred tax assets (net)	-	-
Current Assets, loans and advances		
(a) Inventories	-	-
(b) Sundry debtors	2,253,124.00	1,803,096.44
(C) Cash and bank balances	251,830.53	77,015.98
(d) Loans and advances	(4,117,211.17)	(11,246,855.52)
Less: Current Liabilities and provisions		
(a) Liabilities	4,495,301.00	3,530,243.25
(b) Porvisions	(37,924.00)	39,100.00
Profit & Loss A/c	61,828,531.80	55,548,018.34
Total	57,204,805.00	45,286,268.32

- 1 The above results were approved by the Board of Directors at their meeting held on 21.04.2011
- 2 Figures of the correspondin quarter/ year have been regrouped/ restated wherever necessary.
- 3 There were no complaints from outstanding at the beginning of the quarter and no complaints were received during the quarter ended 31st March, 2011.

For & on behalf of Board of Directors



V.P.Chokhani
Director

Place: Chennai
Date: 21.04.2011