

**VITAN DEPARTMENTAL STORES & INDUSTRIES LIMITED**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE**  
**QUARTER ENDED 30.09.11**

Particulars	Quarter ended	Quarter ended	Half year ended	Half year ended	year ended
	30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
	unaudited*	unaudited*	unaudited*	unaudited*	Audited
1. (a) Net Sales / Income from Operations	-	-	-	-	19.91
(b) Other Operating Income	-	-	-	-	19.91
2. Expenditure					
a. Increase / decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumptions of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	19.06
d. Employees Cost	-	-	-	-	-
e. Depreciation	-	-	-	-	0.87
f. Other expenditure	1.22	1.63	2.71	7.24	32.21
g. Total	1.22	1.63	2.71	7.24	52.14
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from operations before other Income, Interest and Exceptional Items (1-2)	(1.22)	(1.63)	(2.71)	(7.24)	(32.23)
4. Other Income	4.20	2.70	12.71	7.27	10.84
5. Profit after Interest and exceptional Items (3+4)	2.98	1.07	10.00	0.03	(21.39)
6. Interest	-	-	-	0.01	-
7. Profit after Interest but before Exceptional Items (5-6)	2.98	1.07	10.00	0.02	(21.39)
8. Exceptional items	-	-	-	-	-
9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	2.98	1.07	10.00	0.02	(21.39)
10. Tax expense - PT/DT/FBT	-	-	-	-	-
11. Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	2.98	1.07	10.00	0.02	(21.39)
12. Extraordinary Item (net of tax expense Rs.	-	-	-	-	-
13. Net Profit(+) / Loss (-) for the period (11-12)	2.98	1.07	10.00	0.02	(21.39)
14. Paid-up equity share capital (Face value of the Share shall be indicated)	4,515,065.00	4,515,065.00	4,515,065.00	4,515,065.00	4,515,065.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary Item for the period, for the year to date and for the previous year (not to be annualized)	0.07	0.02	0.22	0.00	(0.47)
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for	0.07	0.02	0.22	0.00	(0.47)
17. Public Shareholding					
- No. of Shares	3,562,500	3,404,241	3,562,500	3,404,241	3,494,090
- Percentage of shareholding	78.90	75.40	78.90	75.40	77.39
18. Promoters and Promoter Group Shareholding					
a. Pledged / Encumbered					
- No. of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)					

