

VITAN DEPARTMENTAL STORES & INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED 31.12.2011

Particulars	Rs. in Lakhs					
	3 Months ended 31.12.2011	Previous 3 Months ended 30.09.2011	Corresponding 3 Months ended in the Previous Year 31.12.2010	Year to date figures for Current Period ended 31.12.2011	Year to date figures for Previous Year ended 31.12.2010	Previous Accounting Year 31.03.2011
	unaudited*	unaudited*	unaudited*	unaudited*	unaudited*	Audited
1. (a) Net Sales / Income from Operations	24.14	-	-	24.14		19.91
(b) Other Operating Income	24.14	-	-	24.14	-	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	21.94	-	-	21.94	-	19.06
d. Employees Cost	-	-	-	-	-	-
e. Depreciation	-	-	-	-	-	0.87
f. Other expenditure	0.05	1.22	1.73	2.76	8.97	32.21
g. Total	21.99	1.22	1.73	24.70	8.97	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)	2.15	(1.22)	(1.73)	(0.56)	(8.97)	(32.23)
4. Other Income	0.01	4.20	2.73	12.73	10.00	10.84
5. Profit after Interest and exceptional Items (3+4)	2.16	2.98	1.00	12.17	1.03	(21.39)
6. Interest	-	-	-	-	0.01	-
7. Profit after Interest but before Exceptional Items (5-6)	2.16	2.98	1.00	12.17	1.02	(21.39)
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	2.16	2.98	1.00	12.17	1.02	(21.39)
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	2.16	2.98	1.00	12.17	1.02	(21.39)
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13. Net Profit(+) / Loss (-) for the period (11-12)	2.16	2.98	1.00	12.17	1.02	(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	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)	0.05	0.07	0.02	0.27	0.02	(0.47)
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.07	0.02	0.27	0.02	(0.47)
17. Public Shareholding						
- No. of Shares	3,562,500	3,562,500	3,494,090	3,562,500	3,494,090	3,494,090
- Percentage of shareholding	78.90	78.90	77.39	78.90	77.39	77.39
18. Promoters and Promoter Group Shareholding						
a. Pledged / Encumbered						
- No. of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)						
- Percentage of shares (as a % of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b. Non-Encumbered						
- Number of shares	952,565	952,565	1,020,975	952,565	1,020,975	1,020,975

