

VITAN DEPARTMENTAL STORES & INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED 30.09.12

(Amount in Lacs)

Particulars	Quarter ended 30.09.2012	Quarter ended 30.06.2012	Quarter ended 30.09.2011	Half year ended 30.09.12	Half year ended 30.09.11	year ended 31.03.12
	unaudited*	unaudited*	unaudited*	unaudited*	unaudited*	Audited
1. (a) Net Sales / Income from Operations	2.11	4.06	-	6.17	0.00	50.01
(b) Other Operating Income	2.11	4.06	-	6.17	0.00	50.01
2. Expenditure						
a. Purchase of Stock-in-Trade	2.11	3.73	-	5.84	-	45.46
b. Increase / decrease in stock in trade	-	-	-	-	-	-
c. Employees Cost	0	0.23	-	0.23	-	1.28
d. Depreciation & Amortisation	-	-	-	-	-	0.00
e. Other expenditure	0.06	0.04	1.22	0.10	2.71	3.22
g. Total	2.17	4.00	1.22	6.17	2.71	49.96
(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)	-0.06	0.06	(1.22)	0	-2.71	0.05
4. Other Income	0	-	4.20	-	12.71	13.61
5. Profit after Interest and exceptional Items (3+4)	-0.06	0.06	2.98	0	10.00	13.66
6. Interest						0.00
7. Profit after Interest but before Exceptional Items (5-6)	-0.06	0.06	2.98	0	10.00	13.66
8. Exceptional items			-	0	0.00	
9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	-0.06	0.06	2.98	0	10.00	13.66
10. Tax expense - PT/DT/FBT						1.16
11. Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	-0.06	0.06	2.98	0	10.00	12.50
12. Extraordinary Item (net of tax expense Rs.						
13. Net Profit(+) / Loss (-) for the period (11-12)	-0.06	0.06	2.98	0	10.00	12.50
14. Paid-up equity share capital (Face value of the Share shall be indicated)	4515065	4515065	4515065	4515065	4515065	4515065
15. Reserve excluding Revaluation Reserves as per						

