

VITAN DEPARTMENTAL STORES & INDUSTRIES LTD
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED 31.12.2012

Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	year ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.12
	unaudited*	unaudited*	unaudited*	unaudited*	unaudited*	Audited
1. (a) Net Sales / Income from Operations	6.42	2.11	24.14	12.59	24.14	50.01
(b) Other Operating Income	6.42	2.11	24.14	12.59	24.14	50.01
2. Expenditure						
a. Purchase of Stock-in-Trade	6.08	2.11	21.94	11.92	21.94	45.46
b. Increase / decrease in stock in trade	0	0	0			
c. Employees Cost	0	0	0.67	0.23	0.67	1.28
d. Depreciation & Amortisation	0	0	0	0	0	0
e. Other expenditure	0.04	0.06	0.05	0.95	2.68	3.22
g. Total	6.12	2.17	22.66	13.1	25.29	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)	0.30	-0.06	1.48	-0.51	-1.15	0.05
4. Other income	0.00	0	0.02	0	10.27	13.61
5. Profit after Interest and exceptional Items (3+4)	0.30	-0.06	1.5	-0.51	9.12	13.66
6. Interest						
7. Profit after Interest but before Exceptional Items (5-6)	0.30	-0.06	1.50	-0.51	9.12	13.66
8. Exceptional items						
9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	0.30	-0.06	1.50	-0.51	9.12	13.66
10. Tax expense - PT/DT/FBT						1.16
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	0.30	-0.06	1.50	-0.51	9.12	12.50
12. Extraordinary Item (net of tax expense Rs.						
13. Net Profit(+) / Loss (-) for the period (11-12)	0.30	-0.06	1.50	-0.51	9.12	12.50
14. Paid-up equity share capital (Face value of the Share shall be indicated)						
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)			0.03	-0.02	0.20	0.28
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for			0.03	-0.02	0.20	0.28
17. Public Shareholding						
No. of Shares	4470065	4470065	3562500	4470065	3562500	3562500
Percentage of shareholding	99.00	99.00	78.90	99.00	78.90	78.90
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)						



Received
07/08/13

Percentage of shares (as a % of the total shares capital of the company)						
b. Non-Encumbered						
- Number of shares	45000	45000	952565	45000	952565	952565
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	1.00	1.00	21.10	1.00	21.10	21.10

Notes:

1. The above Audited Financial results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 14.02.2013
2. Details of Investor Complaints for the quarter ended 31.12.2012
Received - Nil ; Disposed of - Nil ; Lying unresolved - Nil.

For Vitan Departmental stores & Industries Limited

Place: Chennai
Date: 14.02.2013

R. Anandan

Anandan Ranganathan
Director

