

Vitan Departmental Stores and Industries Limited
Audited financial results for the year ended 31.03.2013

(Rs. In Lakhs)

Particulars	Unaudited	Unaudited	Unaudited	Audited	Audited
	Quarter ended			Year Ended	Year Ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1. (a) Net Sales/Income from Operations	9.13	6.42	25.87	21.72	50.01
(b) Other Operating Income	0.73	-	-	0.73	-
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	8.03	6.08	23.52	19.95	45.46
d. Employees cost	-	-	1.28	-	1.28
e. Depreciation	-	-	-	-	-
f. Other expenditure	0.29	0.04	0.46	1.47	3.22
g. Total	8.32	6.12	25.26	21.42	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)	1.54	0.30	0.61	1.03	0.06
4. Other Income	-	-	0.89	-	13.61
5. Profit before Interest and Exceptional Items (3+4)	1.54	0.30	1.50	1.03	13.66
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	1.54	0.30	1.50	1.03	13.66
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.54	0.30	1.50	1.03	13.66
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.54	0.30	1.50	1.03	13.66
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	1.16	-	1.16
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.54	0.30	0.34	1.03	12.50
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 items for the period, for the year to date and for the previous year (not to be annualized)	0.03		0.03	0.02	0.28
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)	0.03		0.03	0.02	0.28

17. Public Shareholding					
- No. of shares	4,470,065.00	4,470,065.00	3,562,500.00	4,470,065.00	3,562,500.00
- Percentage of shareholding	99.00	99.00	78.90	99.00	78.90
18. Promoters and promoter group					
<i>Shareholding</i>					
<i>a) Pledged/Encumbered</i>					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
<i>b) Non-encumbered</i>					
- Number of Shares	45,000.00	45,000.00	952,565.00	45,000.00	952,565.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	1.00	1.00	1.00	1.00	1.00

NOTES:

1. All financial results were reviewed by the Audit Committee and were approved by the Board of Directors in their respective meetings.

2. Details of Investor complaints for the quarter ended 31.03.2013

Received - Nil

Disposed- Nil

Lying unsolved - Nil

3. Figures for the previous period/year have been reclassified/regrouped wherever considered necessary

4. The above results for the quarter ended 31.03.2013 are the balancing figures between full financial year & published year to date figure upto 31.12.2012

Place : Chennai

Date : 30.05.2013

For Vitan Departmental Stores & Industries Limited



Director

