

VITAN DEPARTMENTAL STORES & INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED 30.06.2013

Rs. in Lakhs

| Particulars | 3 Months ended 30.06.2013 | 3 Months ended 31.03.2013 | Corresponding 3 Months ended in the Previous Year 30.06.2012 | Previous Accounting Year 31.03.13 |
|--|------------------------------|------------------------------|--|--|
| | unaudited* | unaudited* | unaudited* | Audited/ |
| 1. (a) Net Sales / Income from Operations | 8.00 | 9.13 | 4.06 | 21.72 |
| (b) Other Operating Income | 8.00 | 0.73 | 4.06 | 21.72 |
| 2. Expenditure | | | | |
| a. Increase / decrease in stock in trade and work in progress | | | | |
| b. Consumptions of raw materials | | | | |
| c. Purchase of traded goods | 7.02 | 8.03 | 7.02 | 19.95 |
| d. Employees Cost | | | 0.73 | 0.00 |
| e. Depreciation | | | | |
| f. Other expenditure | 0.32 | 0.29 | 0.04 | 1.47 |
| g. Total | 7.34 | 8.32 | 4.00 | 21.42 |
| (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) | 0.66 | 1.54 | 0.06 | 0.30 |
| 4. Other Income | | | | 0.73 |
| 5. Profit after interest and exceptional Items (3+4) | 0.66 | 1.54 | 0.06 | 1.03 |
| 6. Finance cost | | | | |
| 7. Profit after Interest but before Exceptional Items (5-6) | 0.66 | 1.54 | 0.06 | 1.03 |
| 8. Exceptional items | 13.43 | | | |
| 9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8) | 14.09 | 1.54 | 0.06 | 1.03 |
| 10. Tax expense | | | | |
| 11. Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10) | 14.09 | 1.54 | 0.06 | 1.03 |
| 12. Extraordinary Item (net of tax expense Rs. | | | | |
| 13. Net Profit(+) / Loss (-) for the period (11-12) | 14.09 | 1.54 | 0.06 | 1.03 |
| 14. Paid-up equity share capital (Face value of the Share shall be indicated) | 44499650 | 44499650 | 44499650 | 44499650 |
| 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) | 0.01 | 0.03 | 0.00 | 0.07 |
| b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for | 0.31 | 0.03 | 0.00 | 0.07 |

| | | | | |
|--|--------------|--------------|--------------|--------------|
| 17. Public Shareholding | | | | |
| - No. of Shares | 4,470,065.00 | 4,470,065.00 | 3,562,500.00 | 4,470,065.00 |
| - Percentage of shareholding | 99.00 | 99.00 | 0.79 | 99.00 |
| 18. Promoters and Promoter Group Shareholding | | | | |
| a. Pledged / Encumbered | | | | |
| - No. of shares | - | - | - | - |
| - 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) | - | - | - | - |
| b. Non-Encumbered | | | | |
| - Number of shares | 45,000.00 | 45,000.00 | 952,565.00 | 45,000.00 |
| - Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) | 100.00 | 100.00 | 1.00 | 100.00 |
| - Percentage of shares (as a % of the total share capital of the company) | 1.00 | 1.00 | 0.21 | 1.00 |

NOTES:

1. The above un-audited financial results were reviewed by the Audit Committee and were approved by the Board of Directors in their respective meetings held on 14.08.2013

2. Details of Investor complaints for the quarter ended 30.06.2013

Received - Nil

Disposed- Nil

Lying unsolved - Nil

3. The exceptional items relate to the writing off of the long term loan and trade payables lying unpaid for more than 10 years.

4. Minimum Alternate Tax will be considered in the year end

Place : Chennai
Date : 14.08.2013

For Vitan Departmental Stores & Industries Limited

sd/
Anandan Ranganathan
Director