

VAKHARIA POWER INFRASTRUCTURE LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

(Rs.in Lacs)

PARTICULARS	Unaudited			Unaudited		Audited
	Quarter ended			Half Year ended		Year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
Income from operations						
1. a) Net sales / Income from operations (Net of excise duty)	0.00	0	0.00	0.00	0.00	0
b) Other Operating Income	10.08	1.92	3.09	12.00	4.48	11.39
Total income from operations (net)	10.08	1.92	3.09	12.00	4.48	11.39
2. Expenses						
a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Employees benefits expense	1.02	0.58	0.72	1.60	0.88	0.48
d) Depreciation & amortisation expense	1.48	1.48	2.96	2.96	2.96	5.91
e) Power & Fuel	0.00	0.00	0.00	0.00	0.00	0.00
f) Other expenses	3.12	2.11	15.02	5.23	24.20	34.49
Total Expenses	5.62	4.17	18.70	9.79	28.04	40.88
3. Profit/(loss) from operations before Other Income, finance costs and Exceptional items	4.46	(2.25)	(15.61)	2.21	(23.56)	(29.49)
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit/(loss) from ordinary activities before finance costs and exceptional items.	4.46	(2.25)	(15.61)	2.21	(23.56)	(29.49)
6. Finance Costs.	0.03	0.03	0.00	0.06	(23.56)	0.81
7. Profit / (loss) from ordinary activities after finance costs but before exceptional items.	4.43	(2.28)	(15.61)	2.15	0.00	(30.30)
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9) Profit / (loss) from ordinary activities before tax	4.43	(2.28)	(15.61)	2.15	(23.56)	(30.30)
10)Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11)Net Profit/(loss) from ordinary activities after tax	4.43	(2.28)	(15.61)	2.15	(23.56)	(30.30)
12)Extraordinary items (Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13)Net Profit / (loss) for the period.	4.43	(2.28)	(15.61)	2.15	(23.56)	(30.30)
14)Paid up Equity Share Capital - (Face value Rs.1/- each)	302.73	302.73	302.73	302.73	302.73	302.73
15)Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year.	-	-	-	-	-	(26.54)
16i) Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):						
a) Basic	0.02	(0.01)	(0.05)	0.01	(0.08)	(0.10)
b) Diluted						
16ii) Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):						
a) Basic	0.02	(0.01)	(0.05)	0.01	(0.08)	(0.10)
b) Diluted						

contd...2/-

	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A. PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- Number of Shares (In Lacs)	123.06	127.5	131.34	123.06	131.34	127.91
- Percentage of shareholding	40.65%	42.11%	43.39%	40.65%	43.39%	42.25%
2. Promoter & promoter Group shareholding						
(a) Pledged / Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of share (as a % of the total share capital of the company).	Nil	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered						
- Number of Shares (In Lacs)	179.67	175.27	171.39	179.67	171.39	174.82
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of share (as a % of the total share capital of the company).	59.35%	57.89%	56.31%	59.35%	56.61%	57.75%

Particulars	3 months ended (30.09.2014)
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

NOTES :

- 1) The above results for the 2nd quarter and 6 months ended 30th September 2014 have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 10/11/2014 .
- 2) Previous period / year figures have been regrouped / re-arranged wherever necessary.
- 3) No Provision has been made in accounts for current taxes, the same will be made at the end of the year if any.

Place : **Mumbai**

For **By the order of the Board**
VAKHARIA POWER INFRASTRUCURE LTD.,

Date : 10/11/2014

Sd/-
DIRECTOR

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

(Rs.in Lacs)

PARTICULARS	As at	As at
	30/09/2014	31/03/2014
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
a) Share capital	302.73	302.73
b) Reserves and surplus	(24.39)	(26.54)
c) Money received against share warrants		
Sub total - Shareholders funds	278.34	276.19
2. Share application money pending allotment	0.00	0.00
3. Minority interest *	0.00	0.00
4. Non current liabilities		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub total - Non Current liabilities	0.00	0.00
5. Current liabilities		
(a) Short term borrowings	0	3.05
(b) Trade payables	0.00	0.39
(c) Other current liabilities	0.03	0.04
(d) Short term provisions	0.00	0.00
Sub total - Current liabilities	0.03	3.48
Total - EQUITY AND LIABILITIES	278.37	279.67
B. ASSETS		
1. Non current assets		
(a) Fixed assets	20.70	23.65
(b) Non-current investments	0.00	0.00
(c) Deferred tax assets (net)	0.00	0.00
(d) Long-term loan and advances	0.00	0.00
(e) Other non-current assets	6.65	0.29
Sub total - Non-current assets	27.35	23.94
2. Current assets		
(a) Current investments	246.07	254.14
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	4.79	1.46
(e) Short term loans and advances	0.10	0.07
(f) Other current assets	0.06	0.06
Sub total - Current assets	251.02	255.73
Total - ASSETS	278.37	279.67