VIBROS ORGANICS LIMITED

REGD. OFFICE: B-159, SEC-63, NOIDA- 201 307 (U.P.)
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH,2013

(Rs. In Lakhs) Yearly Quarterly 31.03.2012 Part I 31.03.2012 31.03.2013 31.12.2012 31.03.2013 **PARTICULARS** Audited Audited Unaudited Unaudited Unaudited 1. Income from operations (a) Net Sales/Income from Operations (Net of excise duty) (b) Other Operating Income 2. Expenses a. Cost of Materials consumed b. Purchase of stock-in-trade c. Changes in inventories of finished goods, work in progress and stock-in-trade 3.30 0.33 0.99 d. Employees benefit expenses e. Depreciation and amortisation expense 10.84 0.58 (0.71)20.65 f. Other expenses (Any item exceeding 10% of 18.87 the total expenses relating to continuing operations to be shown separately) 20.98 14.14 0.58 0.28 18.87 Total expenses (20.98)(14.14)(0.28)(18.87)(0.58)3. Profit / (Loss) from operations before other income, financial cost and exceptional item (1-2) 1.76 0.51 128.08 0.54 126.46 4. Other Income (12.38)107,10 (0.04)0.23 5. Profit / (Loss) from ordinary activities 107.59 before finance costs and exceptional items (3+4)0.40 6. Finance Costs 107,10 (12.78)(0.04)0.23 7. Profit / (Loss) from ordinary activities after 107.59 finance cost but before exceptional items (5-6) 8. Exceptional Items (12.78)107.10 0.23 (0.04)9. Profit / Loss from ordinary activities before 107.59 tax (7-8) 10. Tax Expenses (12.78)107.10 0.23 (0.04)11. Net Profit / Loss from Ordinary Activities 107.59 after tax (9-10) 4.75 12. Extraordinary Items (net of tax expenses)-Prior Period expense
13. Net Profit /Loss for the period (11-12) (17.53)0.23 107.10 (0.04)107,59 14. Share of profit / (loss) of associates 15. Minority Interest (17.53)107.10 0.23 (0.04)16. Net Profit / (Loss) after taxes, minoroty 107.59 interest and share of profit / (loss) of associates (13-14-15) 541.22 541.22 541.22 541.22 17. Paid-up equity share capital (Face Value of the Shares shall be indicated) 18. Reserve excluding Revalution Reserves as per 541.22 (606, 35)(713.46)balance sheet of previous accounting year 19. i) Earnings per share (before extraordinary items) (of rs.10/- each) (not annualised): (0.32)1.97 0.00 1.98 (0.00)(a) Basic (0.32)(0.00)0.00 1.97 1.98 (b) Diluted 19. ii) Earning per share (after extraordinary items) (of rs.10/- each) (not annualised): (0.32)1.97 0.00 (0.00)1.98

(a) Basic

(b) Diluted



(0.00)

1.98

(0.32)

1.97

0.00

	a		

PARTICULARS	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
PARTICULARS OF SHAREHOLDING					
(i). Public shareholding					
Number of shares	3535600	3535600	3535600	3535600	3535600
Percentage of shareholding	65%	65%	65%	65%	65%
(ii).Promoters and Promoter Group Shareholding				Section 1	
(a) Pledged/Encumbered					
Number of Shares	-	5			-
Percentage of share (as % of the total shareholding of promoter and promoter group)					-
Percentage of share (as % of the total share capital of the company)			-		
(b) Non-Encumbered					
Number of Shares	1903200	1903200	1903200	1903200	1903200
Percentage of share (as % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of share (as % of the total share capital of the company)	35%	35%	35%	35%	35%

PARTICULARS	QUARTER ENDED
B. INVESTOR COMPLAINTS	31.03.2013
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Note:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 30th May, 2013.
- The Company has only one line of product and is managed organizationally as a single unit, Therefore no separate segment is identifiable, Also there are no reportable geographical segments as required by AS-17 issued by the ICAL.
- 3. The figures for the corresponding periods have been restated, wherever considedred necessary.
- 4. The figures for the 4th quarter are the balancing figures between audited figures in respect of the full Financial year and the published year-to-date figures upto 3rd grarter of the Financial year.

For Vibros Organics Limited

Naveen Kohli -

Chairman & Managing Director

Place : Noida (U.P.) Date : 30th May, 2013