

VIBROS ORGANICS LIMITED

REGD. OFFICE: B-159, SEC-63, NOIDA- 201 307 (U.P.)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

(Rs. In Lakhs)

Part I PARTICULARS	Quarterly			Yearly	
	30.06.2013	31.03.2013	30.06.2012	31.03.2013	31.03.2012
	Unaudited	Unaudited	Unaudited	Audited	Audited
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	-	-	-	-	-
d. Employees benefit expenses	-	-	0.33	0.33	3.30
e. Depreciation and amortisation expense	-	-	-	-	-
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.13	18.87	0.38	20.65	10.84
Total expenses	0.13	18.87	0.71	20.98	14.14
3. Profit / (Loss) from operations before other income, financial cost and exceptional item (1-2)	(0.13)	(18.87)	(0.71)	(20.98)	(14.14)
4. Other Income	-	126.97	(0.05)	128.08	1.76
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.13)	108.10	(0.76)	107.10	(12.38)
6. Finance Costs	-	-	-	-	0.40
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(0.13)	108.10	(0.76)	107.10	(12.78)
8. Exceptional Items	-	-	-	-	-
9. Profit / Loss from ordinary activities before tax (7-8)	(0.13)	108.10	(0.76)	107.10	(12.78)
10. Tax Expenses	-	-	-	-	-
11. Net Profit / Loss from Ordinary Activities after tax (9-10)	(0.13)	108.10	(0.76)	107.10	(12.78)
12. Extraordinary Items (net of tax expenses) - Prior Period expense	-	-	-	-	4.75
13. Net Profit / Loss for the period (11-12)	(0.13)	108.10	(0.76)	107.10	(17.53)
14. Share of profit / (loss) of associates	-	-	-	-	-
15. Minority Interest	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	(0.13)	108.10	(0.76)	107.10	(17.53)
17. Paid-up equity share capital (Face Value of the Shares shall be indicated)	541.22	541.22	541.22	541.22	541.22
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(606.35)	(713.46)
19. i) Earnings per share (before extraordinary items) (of rs.10/- each) (not annualised):					
(a) Basic	(0.00)	1.99	(0.01)	1.97	(0.32)
(b) Diluted	(0.00)	1.99	(0.01)	1.97	(0.32)
19. ii) Earning per share (after extraordinary items) (of rs.10/- each) (not annualised):					
(a) Basic	(0.00)	1.99	(0.01)	1.97	(0.32)
(b) Diluted	(0.00)	1.99	(0.01)	1.97	(0.32)



Part II

PARTICULARS	30.06.2013	31.03.2013	30.06.2012	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					
(a) Pledged/Encumbered					
Number of Shares	-	-	-	-	-
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	30.06.2013
Pending at the beginning of the quarter	NIL
Filed 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 July, 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 ICAI.
- The figures for the corresponding periods have been restated, wherever considered necessary.

Place : Noida (U.P.)

Date : ~~1/2013~~ 30/07/2013

For Vibros Organics Limited

Naveen Kohli
 Naveen Kohli
 Chairman and Managing Director

