

# VIBROS ORGANICS LIMITED

REGD. OFFICE: B-159, SEC-63, NOIDA- 201 307 (U.P.)  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012

( Rs. In Lakhs)

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	30.09.2012	30.06.2012	30.09.2011	31.03.2012	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from operations</b>					
1. (a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	0.63	-	0.79	1.76	0.40
<b>2. Expenses</b>					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw material	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	0.33	0.99	3.30	-
e. Depreciation	-	-	-	-	-
f. Accounts Written off	-	-	-	-	-
g. Fees & Subscription	-	-	7.07	12.65	-
h. Professional Charges	0.41	0.13	-	1.76	1.91
i. Other expenditure	0.18	0.01	0.07	1.18	0.15
<b>Total expenses</b>	0.59	0.47	8.13	18.89	2.06
3. Profit / (Loss) from operations before other income, financial cost and exceptional item (1-2)	0.04	(0.47)	(7.34)	(17.13)	(1.66)
4. Other Income	-	-	-	-	-
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	0.04	(0.47)	(7.34)	(17.13)	(1.66)
6. Finance Costs	-	-	-	0.40	0.56
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	0.04	(0.47)	(7.34)	(17.53)	(2.22)
8. Exceptional Items	-	-	-	-	-
9. Profit / Loss from ordinary activities before tax (7+8)	0.04	(0.47)	(7.34)	(17.53)	(2.22)
10. Tax Expenses	-	-	-	-	-
11. Net Profit / Loss from Ordinary Activities after tax (9-10)	0.04	(0.47)	(7.34)	(17.53)	(2.22)
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-
<b>13. Net Profit / Loss for the period (11-12)</b>	0.04	(0.47)	(7.34)	(17.53)	(2.22)
14. Share of profit / (loss) of associates	-	-	-	-	-
<b>15. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14)</b>	0.04	(0.47)	(7.34)	(17.53)	(2.22)
16. Paid-up equity share capital (Face Value of the Shares shall be indicated)	543.88	543.88	543.88	543.88	543.88
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
<b>18. i) Earnings per share (before extraordinary items) (of rs.10/- each) (not annualised):</b>					
(a) Basic	0.00	(0.01)	(0.13)	(0.32)	(0.04)
(b) Diluted	0.00	(0.01)	(0.13)	(0.32)	(0.04)
<b>18. ii) Earning per share (after extraordinary items) (of rs.10/- each) (not annualised):</b>					
(a) Basic	0.00	(0.01)	(0.13)	(0.32)	(0.04)
(b) Diluted	0.00	(0.01)	(0.13)	(0.32)	(0.04)

For Vibros Organics Ltd.

*N. K. Mehta*  
Director



## Part II

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	30.09.2012	30.06.2012	30.09.2011	31.03.2012	31.03.2011
<b>A PARTICULARS OF SHAREHOLDINGS</b>					
(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>B. INVESTOR COMPLAINTS</b>	<b>30.09.2012</b>
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 November 14, 2012.
- 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 : 14/11/2012

For Vibros Organics Limited

*Naveen Kohli*  
Naveen Kohli  
Chairman

