

# VIBROS ORGANICS LIMITED

REGD OFFICE: C-34, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA (U.P.)  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2011

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED (31/12/2011) (Un-Audited)	QUARTER ENDED (31/12/2010) Audited	NINE MONTHS ENDED 31/12/2011 (Un Audited)	NINE MONTHS ENDED 31/12/2010 Audited	YEAR ENDED (31/03/2011) Audited
1. (a) Net Sales/Income from Operations					
(b) Other Operating Income	0.45		1.25		0.41
2. Expenditure	1.49	0.58	18.81	0.57	2.83
a. Increase/decrease in stock in trade and work in progress					
b. Consumption of raw material					
c. Purchase of traded goods					
d. Employees cost	0.98		2.31		
e. Depreciation					
f. Amounts Written off					
g. Fees & Subscription	0.11		14.17		
h. Professional Charges	0.25		1.53		1.75
i. Other expenditure	0.14	0.58	0.60	0.57	0.88
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Item (1-2)	(1.03)	(0.58)	(17.36)	(0.57)	(2.22)
4. Other Income					
5. Profit before Interest & Exceptional Items (3+4)	(1.03)	(0.58)	(17.36)	(0.57)	(2.22)
6. Interest	0.40		0.40		
7. Profit after Interest but before Exceptional Items (5-6)	(1.43)	(0.58)	(17.76)	(0.57)	(2.22)
8. Exceptional Items					
9. Profit (+) Loss (-) from ordinary activities before tax (7+8)	(1.43)	(0.58)	(17.76)	(0.57)	(2.22)
10. Tax Expenses					
11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	(1.43)	(0.58)	(17.76)	(0.57)	(2.22)
12. Extraordinary Items (net of tax expenses)					
13. Net Profit (+) Loss (-) for the period (11-12)	(1.43)	(0.58)	(17.76)	(0.57)	(2.22)
14. Paid up equity share capital (Face Value of the Share shall be indicated) (Face Value of each Share Rs 10)	543.88	543.88	543.88	543.88	543.88
15. Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
16. Earning Per Share (EPS)					
(a) Basic and diluted EPS before extraordinary items for the period for the year to date and for the previous year (not to be annualized)	(0.00)	(0.01)	(0.33)	(0.01)	(0.04)
(b) Basic and diluted EPS after extraordinary items for the period for the year to date and for the previous year (not to be annualized)	(0.00)	(0.01)	(0.33)	(0.01)	(0.04)
17. Public shareholding					
(Number of shares)	3535600	3535600	3535600	3535600	3535600
(Percentage of shareholding)	85%	85%	85%	85%	85%
18. 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) Not Encumbered					
Number of Shares	1803200	1803200	1803200	1803200	1803200
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%

**Note:-**

1. These results have been reviewed by the Audit Committee and taken on record at the meeting of Board of Directors of the Company held on 14/02/2012.
2. There were no share-holders' complaints during the quarter, and no complaint is pending.
3. 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 A-5-17, issued by the Institute of Chartered Accountants of India.
4. The figures for the corresponding periods have been restated, wherever considered necessary.

For Vibros Organics Limited

*Naveen Kohli*  
Naveen Kohli  
Chairman

Place : Greater Noida (U.P.)  
Date : 14/02/2012