

VELJAN DENISON LIMITED
Registered Office:
4 th, floor, H C L Towers, Chikoti Gardens
Begumpet, Hyderabad - 500 016.

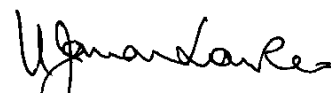
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30 th September, 2013

Particulars	II nd Quarter		Six months Ended		12 Months Ended
	30.09.2013 (3 Months) (Current Year) (Un-Audited)	30.09.2012 (3 Months) (Previous Year) (Un-audited)	30.09.2013 (6 Months) (Current Year) (Un-Audited)	30.09.2012 (6 Months) (Previous Year) (Un-audited)	31.03.2013 (12 Months) (Previous Year) (Audited)
1 Net Sales / Income from operations	2,184.89	2,392.79	3,632.71	3,492.11	7,104.24
2 Other Income	24.37	26.46	39.54	40.43	73.20
3 Total Income (1+2)	2,209.26	2,419.25	3,672.25	3,532.54	7,177.44
4 Expenditure					
a. Increase/Decrease in Stock in trade and work in progress	163.60	10.98	46.88	-110.65	-79.16
b. Consumption of raw materials and Components	777.16	817.90	1,301.75	1,232.57	2,534.26
c. Job Expenses	217.26	270.76	411.45	444.43	818.61
d. Purchase of trade goods	0.00	0.00	0.00	0.00	0.00
e. Employees' Cost	165.09	174.86	309.47	341.78	676.47
f. Depreciation	77.89	82.21	155.78	164.43	311.57
g. Other Expenses	338.32	344.77	615.50	619.89	1,257.99
Total Expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	1,739.32	1,701.48	2,840.83	2,692.45	5,519.74
5 Interest	31.92	40.20	65.46	76.96	178.87
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit (+)/Loss (-) from Ordinary Activities before taxes (3)-(4+5+6)	438.02	677.57	765.96	763.13	1,478.83
8 Tax Expense	142.00	232.06	252.51	265.86	484.01
9 Net Profit (+)/Loss (-) from Ordinary Activities after tax (7-8)	296.02	445.51	513.45	497.27	994.82
10 Extraordinary Items (net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
11 Net Profit (+)/Loss(-) for the period (9-10)	296.02	445.51	513.45	497.27	994.82
12 Paid-up Equity Share Capital (Face Value of the Share Shall be indicated)	225.00	225.00	225.00	225.00	225.00
13 Reserves excluding Revaluation Reserves (As per Audited Balance Sheet of the Previous Accounting Year)	10.00	10.00	10.00	10.00	10.00
14 Earnings Per Share (EPS)					7,125.61
a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)	13.16	19.80	22.82	22.10	44.21
b) Basic and diluted EPS after Extraordinary Items for the period for the year to date and for the previous year(not to be annualised)	13.16	19.80	22.82	22.10	44.21
15 Public shareholding					
- No. of shares (EQUITY)	562903	562903	562903	562903	562903
- Percentage of shareholding	25.02	25.02	25.02	25.02	25.02
16 Promoters and Promoter Group Share Holdings					
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered					
- No of Shares (Equity)	1687097	1687097	1687097	1687097	1687097
- % of the total Share holdings of Promoter and promoter Group	100%	100%	100%	100%	100%
- % of total Share Capital of the Company	74.98	74.98	74.98	74.98	74.98

Notes:

- The Company operates only on one segment viz. Hydraulic Products.
- Previous period figures have been regrouped & rearranged wherever necessary, to conform to current period's classifications.
- As on 30th September, 2013 there were no grievances from Investors, which were not redressed to their satisfaction.
- The above results have been taken on record by the Board of Directors at their meeting held on 4th November 2013, after having been reviewed by Audit committee.
- The above is as per Clause 41 of the Listing Agreement with the stock Exchanges.

By Order of the Board


C. Janardan Rao
Chairman

Place : Hyderabad
Date : 04-11-2013

VELJAN DENISON LIMITED

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