



# Vybra

## Vybra Automet Ltd.

An ISO / TS : 16949 Company

Un-Audited Financial Results For The Quarter Ended 31-12-2013						
PART - I		(Rs. in lacs)				
SL. NO.	PARTICULARS	Quarter Ended			9 Months Ended	
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
1	Income from operations					
	a) Net Sales/ Income from Operations (Net of Excise & Sales Tax)	0.00	76.16	1502.37	1006.64	4747.05
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	76.16	1502.37	1006.64	4747.05
2	Expenses:					
	a. (Increase)/Decrease in stocks	1466.16	(27.92)	(18.84)	1347.48	(497.93)
	b. Consumption of Materials	0.00	69.65	933.81	649.57	3396.38
	c. Employment Cost	0.00	69.95	168.60	259.26	520.41
	d. Depreciation	89.54	89.54	87.69	268.60	263.08
	e. Other Expenditure	12.47	92.62	276.96	344.10	821.06
	Total Expenses	1568.16	293.84	1448.22	2869.00	4503.00
3	Profit/(Loss) from Operations before other Income					
	Interest & Exceptional Items (1-2)	(1568.16)	(217.68)	54.15	(1862.36)	244.05
4	Other Income	0.48	0.00	0.00	4.73	0.00
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	(1567.68)	(217.68)	54.15	(1857.63)	244.05
6	Interest	103.42	87.88	81.40	269.00	228.26
7	Profit/(Loss) after Interest but before exceptional Items (5-6)	(1671.10)	(305.56)	(27.25)	(2126.63)	15.79
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/ (Loss) from Ordinary activities before tax (7+8)	(1671.10)	(305.56)	(27.25)	(2126.63)	15.79
10	Tax Expenses (Including Deferred Tax)	(12.84)	(12.83)	8.41	(38.51)	(17.25)
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	(1683.94)	(318.39)	(35.66)	(2165.15)	33.04
12	Extraordinary Items (Net of tax Expenses)	0.00	0.00	40.02	0.00	40.02
13	Net Profit/(Loss) for the period (11+12)	(1683.94)	(318.39)	4.36	(2165.15)	73.06
14	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	1293.70	1293.70	1293.70	1293.70	1293.70
15	Reserves (excluding Revaluation Reserves)	(534.27)	1149.68	1464.17	(534.27)	1464.17
16.i	Earnings per share (before extraordinary Items) (of Rs. /-each) (not annualised) (a) Basic and Diluted	(13.02)	(2.46)	(0.28)	(16.74)	0.26
16.ii	Earnings per share (after extraordinary Items) (of Rs. /-each) (not annualised) (a) Basic and Diluted	(13.02)	(2.46)	0.03	(16.74)	0.56
						1.85
PART - II						
SL. NO.	PARTICULARS	Quarter Ended			Half Year Ended	
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	9022465	9022465	9022465	9022465	9022465
	- Percentage of Shareholding	69.74%	69.74%	69.74%	69.74%	69.74%
2	Promoters & Promoter group Shareholding					
	a) Pledged/encumbered:					
	- Number of Shares	2047010	2047010	1497000	2047010	1497000
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	52.29%	52.29%	38.24%	52.29%	38.24%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	15.82%	15.82%	11.57%	15.82%	11.57%
	b) Non-encumbered - Number of Shares	1867525	1867525	2417535	1867525	2417535
	- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	47.71%	47.71%	61.76%	47.71%	61.76%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	14.44%	14.44%	18.69%	14.44%	18.69%
B	INVESTOR COMPLAINTS:					
	Pending at the beginning of Quarter			-Nil-		
	Received during the Quarter			-Nil-		
	Disposed of During the Quarter			-Nil-		
	Remaining unresolved at the end of the Quarter			-Nil-		
<b>Notes:</b> (1) The above results were reviewed by the Audit Committee and taken on record at the Board Meeting held on 12-02-2014. (2) Previous figures have been re-grouped/re-arranged, where ever necessary. (3) Segment wise reporting as defined in accounting standard (AS-17) is not applicable, since the entire operations of the company relates to only one segment i.e., "Forgings."						
Place: Hyderabad		For and on behalf of the Board				
Date : 12-02-2014		Vijay V. Valmiki Chairman & Managing Director				