



Vybra

Vybra Automet Ltd.

An ISO / TS : 16949 Company

Un-Audited Financial Results For The Quarter Ended 30-06-2014				
PART - I		(Rs. In lacs)		
SL. NO.	PARTICULARS	Quarter Ended	Quarter Ended	Year Ended
		30-06-2014	31-03-2014	31-03-2014
		(UNAUDITED)	(AUDITED)	(UNAUDITED)
1	Income from operations			
a	Net Sales/ Income from Operations (Net of Excise & Sales Tax)	0.00	(229.72)	934.73
b	Other Operating Income	0.00	0.00	0.00
	Total Income from Operations (Net)	0.00	(229.72)	934.73
2	Expenses:			
a.	(Increase)/Decrease in stocks	0.00	(10.60)	(90.76)
b.	Consumption of Materials	0.00	0.00	579.93
c.	Employment Cost	0.00	4.21	189.30
d.	Depreciation	89.53	89.53	89.53
e.	Other Expenditure	2.90	111.92	239.01
	Total Expenses	92.43	195.06	1007.00
3	Profit/(Loss) from Operations before other Income			
	Interest & Exceptional Items (1-2)	(92.43)	(424.78)	(72.27)
4	Other Income	0.00	0.00	0.00
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	(92.43)	(424.78)	(72.27)
6	Interest	0.00	(85.04)	77.70
7	Profit/(Loss) after interest but before exceptional Items(5-6)	(92.43)	(339.74)	(149.97)
8	Exceptional Items	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	(92.43)	(339.74)	(149.97)
10	Tax Expenses (Including Deferred Tax)	0.00	38.51	(12.84)
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	(92.43)	(301.23)	(162.81)
12	Extraordinary Items (Net of tax Expenses)	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	(92.43)	(301.23)	(162.81)
14	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	1293.70	1293.70	1293.70
15	Reserves (excluding Revaluation Reserves)	(927.94)	(835.50)	1468.06
16.i	Earnings per share (before extraordinary items) (of Rs. /-each) (not annualised) (a) Basic and Diluted	(0.71)	(2.33)	(1.26)
16.ii	Earnings per share (after extraordinary items) (of Rs. /-each) (not annualised) (a) Basic and Diluted	(0.71)	(2.33)	(1.26)
PART - II				
SL. NO.	PARTICULARS	Quarter Ended	Quarter Ended	Year Ended
		30-06-2014	31-03-2014	31-03-2014
		(UNAUDITED)	(AUDITED)	(UNAUDITED)
A	PARTICULARS OF SHAREHOLDING			
1	Public Shareholding			
a	Number of Shares	9022465	9022465	9022465
	Percentage of Shareholding	69.74%	69.74%	69.74%
2	Promoters & Promoter group Shareholding			
a	Pledged/encumbered:			
	Number of Shares	2047010	2047010	2047010
	Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	52.29%	52.29%	52.29%
	Percentage of Shares (as a % of the total Share Capital of the Company)	15.82%	15.82%	15.82%
b	Non-encumbered:			
	Number of Shares	1867525	1867525	1867525
	Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	47.71%	47.71%	47.71%
	Percentage of Shares (as a % of the total Share Capital of the Company)	14.44%	14.44%	14.44%
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the Quarter			-Nil-
	Received during the Quarter			-Nil-
	Disposed of During the Quarter			-Nil-
	Remaining unresolved at the end of the Quarter			-Nil-
Notes:				
(1) The above results were reviewed by the Audit Committee and taken on record at the Board Meeting held on 14-08-2014.				
(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 14-08-2014		Vilas V. Bhat		
		Chairman & Managing Director		

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