



# VAS INFRASTRUCTURE LTD.

Registered Office : Plot No. 757/758, Ground Floor, Jwala Estate, Soniwadi,  
Near Kora Kendra, S. V. Road, Borivali (West), Mumbai - 400 092.  
Tel. : 022-2899 3092 / 2806 7594 / 2806 7595 / 2864 7506 Fax : +91-22-2806 3548  
Email : vasinfrastuctureltd@yahoo.com # Website : www.vasinfrastuctureltd.com

**UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30 TH JUNE, 2015**

(Rs. in lakhs)

Sr.No.	Particulars	Three Months ended 30.06.2015	Three Months ended 31.03.2015	Three Months ended 30.06.2014	Year ended 31.03.15 (18th month)
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	1,699.93	4173.78	1202.14	9,345.83
	(b) Other Operating Income	1.14	(11.51)	8.13	-
2	Expenditure				
	a. (Increase)/ decrease in stock in trade and work in progress	674.17	1,917.74	(844.00)	(2,843.18)
	b. Cost of Construction & Development	1,186.86	190.04	313.56	8,424.65
	c. Purchase of traded goods	-	-	-	-
	d. Employees cost	44.18	54.01	39.22	241.82
	e. Depreciation	10.25	36.56	5.11	68.54
	f. Other expenditure	133.93	(430.98)	1705.48	1,267.41
	g. Total	2,049.38	1767.97	1219.37	7159.24
	(Any item exceeding 10% of the total expenditure to be shown seperately)	-	-	-	-
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(348.32)	2,394.30	(9.10)	2,186.59
4	Other Income	127.91	111.18	24.38	512.53
5	Profit before Interest and Exceptional items (3+4)	(220.41)	2,505.48	15.28	2,699.12
6	Interest	13.02	2,137.06	6.35	2561.28
7	Profit after Interest but before Exceptional (5-6) Items (5-6)	(233.43)	368.42	8.92	137.84
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) (7+8)	(233.43)	368.42	8.92	137.84
10	Tax expense	-	93.45	-	94.48
11	Net Profit (+)/ Loss (-) (9-10)	(233.43)	274.97	8.92	43.36
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Prior Period Adjustment	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (11-12)	(233.43)	274.97	8.92	43.36
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 each)	1375.04	1,375.04	1375.04	1,375.04
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,526.74	3,526.74	3526.74	3,454.61
17	Earnings 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)	(1.70)	2.00	0.06	0.32
	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)	(1.70)	2.00	0.06	0.32



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PART II					
Sr.No.	Particulars	Three Months ended 30.06.2015	Three Months ended 31.03.2015	Three Months ended 30.06.2014	Year ended 31.03.15 (18th month)
A	<b>PARTICULARS OF SHAREHOLDING</b>	Unaudited	Audited	Unaudited	Audited
18	<b>Public Shareholding</b>				
	- No. of shares	9162088	9162088	9120288	9162088
	- Percentage of shareholding	66.63%	66.63%	66.33%	66.63%
19	<b>Promoters and promoter group Shareholding</b>				
	a) Pledged/ Encumbered number of shares	-	-	666800	-
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	14.40%	0.00%
	percentage of shares (as a % of the total share capital of the company)	-	-	4.85%	0.00%
	b) Non-encumbered number of shares	4588312	4588312	3963312	4588312
	percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	85.60%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	33.37%	33.37%	28.82%	33.37%

	Particulars	3 months ended (30.06.2015)
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the begining of the quarter	NIL
	Received during the quarter	NIL
	Disposed of During the quarter	NIL
	Remainging unresolved at the end of the quarter	NIL

**Notes:-**

1. The above results were reviewed by audit committee & taken on record by the Board of Directors in its meeting held on 08.08.15
2. Complaints lying pending as on 01.04.2015 - NIL
3. Complaints Received during the quarter - NIL
4. Complaints disposed off during the quarter -NIL
5. Complaints lying unsolved as on 30.06.15- NIL
6. These results were subjected to a limited review by the statutory Auditors of the Company.
7. Figures of previous period(s) have been regrouped/rearranged wherever necessary to confirm to this period's/quarter's Classification.

FOR VAS INFRASTRUCTURE LIMITED

(DR. JAYESH V VALIA)  
EXECUTIVE CHAIRMAN

PLACE :- MUMBAI  
DATE :- 08/08/2015