



VITAL COMMUNICATIONS LIMITED **GIN No. L74899DL1995PLC065076**

**PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP, 2015**

(Amount in Lacs)

	Particulars	Quarter ended			Six Months Ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
<b>1</b>	<b>Income from Operations</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
	a) Net sales/Income from operations	-	-	-	-	-	-
	b) Other operating income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	-	-	-	-	-	-
	e) Depreciation and amortisation expenses	0.03	0.03	0.03	0.06	0.06	0.22
	f) Power & Fuel	-	-	-	-	-	-
	g) Other expenses	0.54	0.34	2.06	0.88	2.64	3.18
	<b>Total Expenses</b>	<b>0.57</b>	<b>0.37</b>	<b>2.09</b>	<b>0.94</b>	<b>2.70</b>	<b>3.40</b>
<b>3</b>	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	(0.57)	(0.37)	(2.09)	(0.94)	(2.70)	(3.40)
<b>4</b>	Other Income	-	-	-	-	-	-
<b>5</b>	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(0.57)	(0.37)	(2.09)	(0.94)	(2.70)	(3.40)
<b>6</b>	Finance cost	-	-	-	-	-	-
<b>7</b>	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(0.57)	(0.37)	(2.09)	(0.94)	(2.70)	(3.40)
<b>8</b>	Exceptional Items	-	-	-	-	-	-
<b>9</b>	Profit/(Loss) from ordinary activities before tax (7-8)	(0.57)	(0.37)	(2.09)	(0.94)	(2.70)	(3.40)
<b>10</b>	Tax expenses						
	- Current Tax	-	-	-	-	-	-
	- MAT Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	0.41
<b>11</b>	Net Profit/(Loss) from ordinary activities after tax (9-10)	(0.57)	(0.37)	(2.09)	(0.94)	(2.70)	(3.81)



14	Paid up Share Capital	3,797.00	3,797.00	3,797.00	3,797.00	3,797.00	3,797.00
	Equity Shares (Face Value of ₹10/- each)	37,970,000	37,970,000	37,970,000	37,970,000	380	380
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year						
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In ₹)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)
	b) After extraordinary items (In ₹)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEP, 2015**

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30-09-2015	30.06.2015	30-09-2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
1	Public Shareholding				
	- Number of Shares	32,249,757.00	32,249,757.00	32,249,757.00	32,249,757.00
	- Percentage of Shareholding	84.93	84.93	84.93	84.93
2	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	-Number of shares				
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)				
	-Percentage of shares(as a % of the total share capital of the Company)				
	b) Non- encumbered				
	-Number of shares	5,720,243.00	5,720,243.00	5,720,243.00	5,720,243.00
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the Company)	15.07	15.07	15.07	15.07

B	Particulars	3 Months ended 30-09-2015
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	NIL

**FOR VITAL COMMUNICATION LIMITED**

**For VITAL COMMUNICATIONS LIMITED**  
For Vital Communications Ltd.

**SHYAM SUNDER SABHARWAL**  
Director  
**DIRECTOR**

Date : 13<sup>th</sup> November, 2015

Place : New Delhi



**NOTES:**

**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015**

(Amount in Lacs)

Sr. No.	Particulars	30.09.2015	31.03.2015
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b><u>Shareholder's funds</u></b>		
(a)	Share Capital	3,797.00	3,797.00
(b)	Reserves and Surplus	241.00	242.00
(c)	Money Received against Share Warrants	-	-
<b>2)</b>	<b><u>Non-Current liabilities</u></b>		
(a)	Long term Borrowings	126.00	126.00
(b)	Deffered tax liabilities (net)	4.00	4.00
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
<b>3)</b>	<b><u>Current Liabilities</u></b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	23.00	23.00
(d)	Short- Term Provisions	-	-
	<b>Total Equity &amp; Liabilities</b>	<b>4,191.00</b>	<b>4,192.00</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b><u>Non- Current Assets</u></b>		
(a)	Fixed Assets	775.00	775.00
(b)	Non-current investments	1,055.00	1,055.00
(c)	Long term loans and advances	677.00	680.00
(d)	Other non-current assets	-	-
<b>2)</b>	<b><u>Current Assets</u></b>		
(a)	Inventories	-	-
(b)	Trade receivables	951.23	952.00
(c)	Cash and cash equivalents	7.77	5.00



(d)	Short term loans and advances	725.00	725.00
(e)	Other current assets	-	-
	<b>Total Assets</b>	<b>4,191.00</b>	<b>4,192.00</b>

**NOTES:**

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November, 2015, as per the Listing Agreement with the stock Exchange.
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.

FOR VITAL COMMUNICATION LIMITED

For VITAL COMMUNICATIONS LIMITED  
For Vital Communication Limited

*[Signature]*  
 SHYAM SUNDER SABHARWAL  
Director  
 DIRECTOR

Date : 13<sup>th</sup> November, 2015

Place : New Delhi