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VIBROS ORGANICS LIMITED

CIN No. L24112UP1987PTC021518

VIBROS ORGANICS LIMITED

SCRIPT CODE : 530487

REGD.OFFICE : B-159, SECTOR -63, NOIDA - 201307.

(Rs. in Lacs)

PART-I
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2015

S. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	INCOME FROM OPERATIONS					
	(a) NET SALES/INCOME FROM OPERATIONS (NET OF EXCISE DUTY)					
	(b) OTHER OPERATING INCOME					
	TOTAL INCOME FROM OPERATIONS (NET)					
2	EXPENSES					
	(a) COST OF MATERIALS CONSUMED					
	(b) PURCHASES OF STOCK- IN- TRADE					
	(c) CHANGES IN INVENTORIES OF FINISHED GOODS, WORK-IN PROGRESS AND STOCK IN TRADE				0.29	
	(d) EMPLOYEE BENEFITS EXPENSE					
	(e) DEPRECIATION AND AMORTISATION EXPENSE					
	(f) OTHER EXPENSES (ANY ITEM EXCEEDING 10% OF THE TOTAL EXPENSES RELATING TO CONTINUING OPERATIONS TO BE SHOWN SEPARATELY)	1.29	0.09	2.58	6.40	3.14
	TOTAL EXPENSES	1.29	0.09	2.58	6.69	3.14
3	PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COSTS AND EXCEPTIONAL ITEMS (1-2)	-1.29	-0.09	-2.58	-6.69	-3.14
4	OTHER INCOME			1.49		1.49
5	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	-1.29	-0.09	-1.09	-6.69	-1.65
6	FINANCE COSTS					
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5-6)	-1.29	-0.09	-1.09	-6.69	-1.65
8	EXCEPTIONAL ITEMS	-1.29	-0.09	-1.09	-6.69	-1.65
9	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)					
10	TAX EXPENSE	-1.29	-0.09	-1.09	-6.69	-1.65
11	NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)					
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE Rs. NIL LAKHS)	-1.29	-0.09	1.09	-6.69	-1.65
13	NET PROFIT / (LOSS) FOR THE PERIOD (11-12)					
14	SHARE OF PROFIT / (LOSS) OF ASSOCIATES*					
15	MINORITY INTEREST *					
16	NET PROFIT/(LOSS) AFTER TAXES, MINORITY INTEREST AND SHARE OF PROFIT / (LOSS) OF ASSOCIATES (13+14+15)	-1.29	-0.09	-1.09	-6.69	-1.65
17	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF THE SHARE IS Rs. 10/- PER SHARE)	541.22	541.22	541.22	541.22	541.22
18	RESERVE EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-614.42	-613.13	-608.01	-614.42	-608.01
19.i	EARNINGS PER SHARE (BEFORE EXTRAORDINARY ITEMS) (of Rs. 10/- each) (not Annualized):					
	(a) BASIC	-0.02	0.00	-0.02	-0.12	-0.03
	(b) DILUTED	-0.02	0.00	-0.02	-0.12	-0.03
19.ii	EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) (of Rs. 10/- each) (not Annualized):					
	(a) BASIC	-0.02	0.00	-0.02	-0.12	-0.03
	(b) DILUTED	-0.02	0.00	-0.02	-0.12	-0.03

* Not Applicable.



N. B. S.

PART II

SELECT INFORMATION FOR THE QUARTER / YEAR ENDED 31ST MARCH, 2015

A	PARTICULARS OF SHAREHOLDING					
1	PUBLIC SHAREHOLDING	3535600	3535600	3535600	3535600	3535600
	-NUMBER OF SHARES	65.00	65.00	65.00	65.00	65.00
	-PERCENTAGE OF SHAREHOLDING					
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	1903200	1903200	1903200	1903200	1903200
	- NUMBER OF SHARES	100	100	100	100	100
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF THE PROMOTER AND PROMOTER GROUP)	35.00	35.00	35.00	35.00	35.00
	- PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)					

	Particulars	3 Months Ended 31.03.2015
B	INVESTOR COMPLAINTS	Nil
	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:

- The above results for the quarter and year ended 31st March, 15 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at their meeting held on 18th May, 2015.
- Every shareholder is requested to demat their shares so that the security of the Company can be traded easily.
- The Company has only one line of product and is managed organizationally as a single unit. Therefore no separate segment is identifiable. Also there are no reportable geographical segments as required by AS-17 issued by the ICAI.
- The figures of fourth quarter are the Balancing figure between audited figure in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The figures for the corresponding periods have been restated, wherever consider necessary.

Place : Noida U.P.
Date : 18.05.2015



For Vibros Organics Limited

N Kohli

Naveen Kohli

Chairman cum Managing Director

Statement of Assets and Liabilities		As At	
		31.03.2015 Audited	31.03.2014 Audited
S. No.	Particulars		
EQUITY AND LIABILITIES			
1	SHAREHOLDERS FUND		
	(a) Share Capital	541.22	541.22
	(b) Reserves and Surplus	(614.70)	(608.00)
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	(73.48)	(66.78)
2	Share application money pending allotment		
3	Minority Interest		
4	Non current Liabilities		
	(a) Long term borrowings	-	-
	(b) Deferred tax liabilities (net)	82.52	77.42
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub-total-Non current liabilities	82.52	77.42
5	Current Liabilities		
	(a) Short term borrowings	-	-
	(b) Trade Payable	-	-
	(c) Other current liabilities	0.94	2.10
	(d) Short term provisions	-	-
	Sub-total-Current Liabilities	0.94	2.10
	TOTAL EQUITY AND LIABILITIES	9.98	12.74
B	ASSETS		
1	Non Current Assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non current Investments	-	-
	(d) Deferred tax assets (net)	5.58	5.58
	(e) Long term loans and advances	-	-
	(f) Other non current assets	-	-
	Sub-total-Non Current Assets	5.58	5.58
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	3.85	6.61
	(d) Cash and cash equivalents	0.55	0.55
	(e) Short term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total- Current Assets	4.40	7.16
	TOTAL ASSETS	9.98	12.74



Place: New Delhi
Dated 18th May, 2015

Naveen Kohli
Naveen Kohli
Chairman cum Managing Director