



VINDHYA TELELINKS LIMITED

Regd. Office: Udyog Vihar, P.O.Chorhata, Rewa - 486 006 (M.P.)

CIN: L31300MP1983PLC002134

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AN ISO 9001 : 2008, ISO 14001 : 2004 & OHSAS 18001 : 2007 COMPANY

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART - I					(₹ in lacs)
Sl. No.	Particulars	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 31.03.2015 (Audited)	Quarter ended 30.06.2014 (Unaudited)	Previous Year ended 31.03.2015 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	20366.54	25172.57	11981.06	64178.50
	(b) Other Operating Income (Net)	96.56	186.46	199.55	974.77
	Total Income from Operations (Net)	20463.10	25359.03	12180.61	65153.27
2	Expenses				
	(a) (i) Cost of Materials consumed	8775.08	9922.45	6871.51	32101.79
	(ii) Cost of material and other contract expenses	6045.76	6070.32	2673.45	14534.56
	(b) Purchases of Stock-in-trade	13.18	185.86	75.13	595.09
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade, etc.	(1142.58)	627.55	(446.90)	(977.37)
	(d) Employee Benefits Expense	945.62	823.46	641.92	2935.45
	(e) Depreciation and Amortization Expense	277.90	337.50	218.05	1005.33
	(f) Other Expenses	1538.33	2633.82	902.61	6100.75
	Total Expenses	16453.29	20600.96	10935.77	56295.60
3	Profit from operations before Other Income and Finance Costs (1-2)	4009.81	4758.07	1244.84	8857.67
4	Other Income	221.62	303.05	119.47	1115.94
5	Profit from ordinary activities before Finance Costs (3+4)	4231.43	5061.12	1364.31	9973.61
6	Finance Costs	1142.59	1201.65	653.26	3481.56
7	Profit from ordinary activities before Tax (5-6)	3088.84	3859.47	711.05	6492.05
8	Tax Expense	1069.33	239.36	154.83	707.19
9	Net Profit for the period (7-8)	2019.51	3620.11	556.22	5784.86
10	Paid-up Equity Share Capital (Face value of ₹10/- per Share)	1184.12	1184.11	1184.08	1184.11
11	Reserves (excluding Revaluation Reserves)				28235.71
12	Basic & Diluted EPS (₹) (not annualised)	17.04	30.55	4.69	48.81

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

Sl. No.	Particulars	Quarter ended 30.06.2015	Quarter ended 31.03.2015	Quarter ended 30.06.2014	Previous Year ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	6693558	6693558	6693558	6693558
	- Percentage of Shareholding	56.48	56.48	56.48	56.48
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	- Number of Shares	5157305	5157305	5157305	5157305
	- Percentage of Shares (as a % of the total shareholding of the 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)	43.52	43.52	43.52	43.52



	Particulars	Quarter ended 30.06.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	-
	Received during the Quarter	2
	Disposed off during the Quarter	2
	Remaining unresolved at the end of the Quarter	-

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ in lacs)

Sl. No.	Particulars	Quarter ended 30.06.2015 (Unaudited)	Quarter ended 31.03.2015 (Audited)	Quarter ended 30.06.2014 (Unaudited)	Previous Year ended 31.03.2015 (Audited)
1	Segment Revenue				
	(a) Cables	12966.79	16567.41	8510.94	44945.49
	(b) Engineering, Procurement & Construction	7496.31	8791.62	3669.67	20207.78
	Total	20463.10	25359.03	12180.61	65153.27
	Less: Inter-Segment Revenue	16.59	-	63.93	100.50
	Net Sales/Income from Operations	20446.51	25359.03	12116.68	65052.77
2	Segment Results				
	Segment Profit before Tax and Interest				
	(a) Cables	3022.22	3159.43	745.44	5861.08
	(b) Engineering, Procurement & Construction	780.70	1325.64	436.43	2445.86
	Total	3802.92	4485.07	1181.87	8306.94
	Less: Interest (Net)	(716.34)	(611.89)	(480.46)	(2238.17)
	Add: Other unallocable income net of unallocable expenses	2.26	(13.71)	9.64	423.28
	Total Profit before Tax	3088.84	3859.47	711.05	6492.05
3	Capital Employed				
	(Segment Assets-Segment Liabilities)				
	(a) Cables	28935.98		18394.74	25106.92
	(b) Engineering, Procurement & Construction	26953.39		16891.39	21631.68
	(c) Unallocated	(24448.16)		(10405.41)	(17316.92)
	Total	31441.21		24880.72	29421.68

Notes:

- 1 The above unaudited financial results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 11th August, 2015 and subjected to a Limited Review by the statutory auditors of the Company.
- 2 The tax expenses comprises of current tax and deferred tax.
- 3 Figures of previous year/periods have been regrouped and reclassified, wherever considered necessary.

For VINDHYA TELELINKS LIMITED

H. V. Lodha
(HARSH V. LODHA)
CHAIRMAN

Place : New Delhi
Date : 11th August, 2015



As per our Limited Review report

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V. SANKAR AIYAR & CO.
CHARTERED ACCOUNTANTS

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**Limited Review Report to the Board of Directors of
VINDHYA TELELINKS LIMITED for the three months period ended 30th June, 2015**

1. We have reviewed the accompanying statement of un-audited standalone financial results of Vindhya Telelinks Limited, for the three months period ended 30th June, 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Groups Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in the meeting held on 11th August, 2015. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review of Interim Financial information performed by the Independent Auditor of the Entity (SRE-2410) issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited standalone financial results prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI Firm Regn. 109208W**

**R. Raghuraman
Partner**

Membership No. 081350

**Place : New Delhi
Dated : 11th August, 2015**

