



Vikas Global One Ltd.

Ph.: +91-11-43144444, Telefax : +91-11-43144488
e-mail : info@vikasglobal.in URL : www.vikasglobal.com
CIN No. : L65999DL1984PLC019465

VGL/OUTCOME/10/2015

26.10.2015

The General Manager- Listing
National Stock Exchange Limited.
Exchange Plaza, Bandra- Kurla
Complex,
Bandra (E), Mumbai 400051.
Fax: 022-26598235/36
NSE Symbol: VIKASGLOB.

The General Manager- Listing
Bombay Stock Exchange Limited.
Phirozee Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001.
Scrip Code: 530961.

Sub: Outcome of the Board Meeting held on 26th October, 2015.

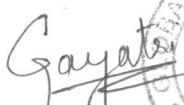
Dear Sir,

This is to inform you that the meeting of the Board of Directors of the Company was held today i.e. 26th October, 2015 at 12:00 P.M. at registered office of the Company and the unaudited financial results for the quarter and half year ended on 30th September, 2015 were approved.

Unaudited Financial Results for the quarter and half year ended on 30th September, 2015 along with Limited Review Report are submitted herewith in compliance to clause 41 of the Listing Agreement.

Thanking you.

For Vikas GlobalOne Limited


(Gayatri Chawla)
Company Secretary & Manager-Corporate Affairs

Encl: a/a.

Regd. Office : Vikas Apartments, 34/1, East Punjabi Bagh, New Delhi-110026 (INDIA)

Plant 1 : Industrial Growth Centre, Phase-I, SIDCO Complex, Distt. Samba-184 121 (J&K)

Plant 2 : G-24-30, Vigyan Nagar, RIICO Indl. Area, Shahjahanpur, Distt. Alwar - 301 706 (Raj.)



R.K. Batra
B.Sc, FCA

Tarun Kumar Batra
B.Com(H), FCA, D-ISA (INDIA), CISA (USA)

Limited Review Report for the Quarter Ended 30th September' 2015

The Board of Directors

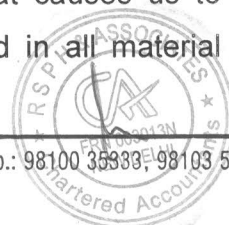
Vikas Globalone Limited

F-6, 34/1, Vikas House, East Punjabi Bagh, New Delhi-110026

We have reviewed the accompanying statement of Standalone unaudited financial results ("the Statement") of **M/s Vikas Globalone Limited** ('the Company') for the quarter ended 30th September 2015 and year to date results for the period 1st April 2015 to 30th September 2015, prepared by the Company pursuant to clause 41 of the Listing Agreement with Stock Exchanges of India, except for disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This Statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange in India. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors/ Committee of Board of Directors in the meeting held on 26th October 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity*, issued by the Institute of Chartered Accountants of India. The 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial results, prepared in all material

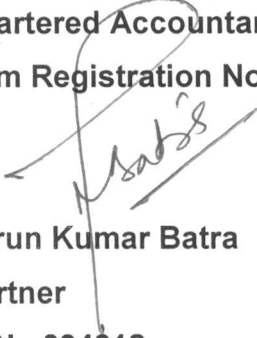


respects in accordance with recognized and measurement principles laid down in Accounting Standard AS-25 " Interim Financial Reporting" [under section 133 of the Companies Act' 2013, read with Rule 7 of the Companies (Accounts) Rule, 2014] and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of requirement 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 R S P H & ASSOCIATES

Chartered Accountants

Firm Registration No. 003013N


Tarun Kumar Batra

Partner

M No 094318

Place : New Delhi

Date :- 26.10.2015



VIKAS GLOBALONE LIMITED

CIN - L65999DL1984PLC019465

REGD OFF: VIKAS APPARTMENTS, 34/1, EAST PUNJABI BAGH, NEW DELHI - 110026, PH NO: 011-43144444, FAX: 011-43144488 EMAIL - info@vikasglobal.in

PART I		UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2015 (Rs. In Lacs)					
		STANDALONE					
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/ Income from Operations (Net of Excise Duty)	7,064.74	5,800.66	4,046.45	12,865.40	9,532.35	21,101.55
	(b) Other Operating Income	153.32	59.79	34.76	213.11	40.61	182.46
	Total income from operations (net)	7,218.06	5,860.46	4,081.21	13,078.51	9,572.96	21,284.01
2	Expenses						
	(a) Cost of material consumed	3,979.09	3,867.96	2,461.90	7,847.04	5,532.83	12,450.74
	(b) Purchase of stock- in- trade	1,509.00	1,327.41	668.54	2,836.41	2,258.30	4,942.22
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	207.84	(216.71)	71.09	(8.88)	(28.01)	209.09
	(d) Employee benefit expense	90.18	91.04	59.30	181.22	132.73	371.72
	(e) Depreciation and amortisation expense	81.64	74.37	88.95	156.01	139.01	341.80
	(f) Other expenses	579.08	298.25	380.64	877.32	802.33	1,463.26
	Total Expenses	6,446.82	5,442.31	3,730.42	11,889.13	8,837.19	19,778.83
3	Profit from operations before other income, finance costs and exceptional items (1-2)	771.24	418.15	350.80	1,189.39	735.77	1,505.18
4	Other Income	-	-	188.24	-	188.24	188.24
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	771.24	418.15	539.04	1,189.39	924.01	1,693.42
6	Finance Costs	294.72	279.97	291.63	574.69	527.33	1,071.13
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	476.52	138.17	247.41	614.69	396.68	622.29
8	Exceptional items	-	-	-	-	-	-
9	Profit form ordinary activities before tax (7+8)	476.52	138.17	247.41	614.69	396.68	622.29
10	Tax expense	142.96	52.26	74.22	195.22	119.00	243.70
11	Net Profit from ordinary activities after tax (9-10)	333.56	85.92	173.18	419.48	277.67	378.58
12	Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	333.56	85.92	173.18	419.48	277.67	378.58
14	Share of Profit / (Loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	333.56	85.92	173.18	419.48	277.67	378.58
17	Paid- up equity share capital	2,542.39	2,542.39	1,016.96	2,542.39	1,016.96	2,542.39
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting period	2,206.07	1,872.52	3,268.67	2,206.07	3,268.67	1,786.60
19.i	Earning per share (before extraordinary items)						
	(a)** Basic Face Value Rs 1/-each	0.13	0.03	0.07	0.16	0.11	0.15
	(b) **Diluted Face Value Rs 1/-each	0.13	0.03	0.07	0.16	0.11	0.15
19.ii	Earnings per share (after extraordinary items)						
	(a)** Basic Face Value Rs 1/-each	0.13	0.03	0.07	0.16	0.11	0.15
	(b) **Diluted Face Value Rs 1/-each	0.13	0.03	0.07	0.16	0.11	0.15
20.i	Book Value per share (Before extraordinary items)	1.87	1.74	1.69	1.87	1.69	1.70
	(Face value of Rs. 1)	1.87	1.74	1.69	1.87	1.69	1.70
20.ii	Book Value per share (After extraordinary items)	1.87	1.74	1.69	1.87	1.69	1.70
	(Face value of Rs. 1)	1.87	1.74	1.69	1.87	1.69	1.70

Note

- The Above unaudited Financial results and Segment Results have been reviewed and recommended by the Audit Committee in their meeting held on 26/10/2015 and approved by the Board of Director at their meeting held on 26/10/2015.
- Figures of the previous period are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.
- Status of the investors complaint : Pending at the beginning of the quarter - Nil, Complaint received and disposed off during the quarter - 01, Pending at the end of the quarter - Nil.
- The company does not have any Exceptional or Extraordinary item to report for the above periods.
- Statutory Auditor of the company have carried out limited review of results for the quarter.
- This Statement is as per Clause 41 of the Listing Agreement.
- As per accounting Standard - 20, Earning Per Share and Book Value per share, EPS of the previous period has been revised for make it comparable with the current year.
- Term Loan of Rs. 500 Lac from ICICI Bank taken by Sigma Plastic Industries, erstwhile associate concern of the Company is forming part of the Capital Structure consequent to takeover of the said concern by the Company effective from 1st April, 2014. The subject loan is presently in name of Sigma Plastic Industries and yet to be transferred in the name of Company, process for which has already been initiated.
- Pursuant to approval of members in the 30th Annual General Meeting held on 30.09.2015, name of the Company has been changed from "Vikas GlobalOne Limited" to "Vikas EcoTech Limited" vide fresh Certificate of Incorporation dated 21.10.2015 by Registrar of Companies, Ministry of Corporate Affairs.
- Other Income for the half year ended and quarter ended 30.09.2015 includes Rs.33.74 lacs related to previous year 2014-15, which is booked in current year.



For Vikas Globalone Limited

Vinod Singh
Managing Director

PART II	Select information for the Quarter ended 30.09.2015	Quarter Ended			Half Year Ended		Year Ended
Sl. No.	Particulars	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited			Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	14,71,31,295	14,71,31,295	5,88,91,760	14,71,31,295	5,88,91,760	14,71,31,295
	- Percentage of shareholding	57.87%	57.87%	57.91%	57.87%	57.91%	57.87%
2	Promoters and Promoter Group Shareholding	10,71,08,380	10,71,08,380	4,28,04,110	10,71,08,380	4,28,04,110	10,71,08,380
	(a) Pledged / Encumbered	Nil	Nil		Nil		Nil
	- 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	10,71,08,380	10,71,08,380	4,28,04,110	10,71,08,380	4,28,04,110	10,71,08,380
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	42.13%	42.13%	42.09%	42.13%	42.09%	42.13%
B	INVESTOR COMPLAINTS		3 months ended (30/09/2015)				
	Pending at the beginning of the quarter		NIL				
	Received during the quarter		1				
	Disposed off during the quarter		1				
	Remaining unresolved at the end of the quarter		NIL				

SEGMENT RESULTS FOR THE QUARTER ENDED ON 30.09.2015							
	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
a	SEGMENT REVENUE						
	Chemical Division	7,064.74	5,800.66	4,033.66	12,865.40	9,454.42	19,494.89
	-Manufacturing	5,313.48	4,630.67	3,310.86	9,944.15	6,966.76	15,524.36
	-Trading	1,751.26	1,169.99	722.81	2,921.25	2,487.66	3,970.53
	Service Division	-	-	47.55	-	118.53	214.80
	Agro Division	-	-	-	-	-	1,449.04
	Real Estate Division	-	-	-	-	-	126.00
	Total	14,129.48	5,800.66	4,081.21	12,865.40	9,572.95	21,284.73
b	SEGMENT RESULTS						
	Profit before tax and interest from each segment						
	Chemical Division	771.24	418.15	524.21	1,189.39	868.53	1,454.05
	Real Estate Division	-	-	-	-	-	4.44
	Agro Division	-	-	-	-	-	117.03
	Service Division	-	-	14.83	-	55.48	117.90
	Total	771.24	418.15	539.04	1,189.39	924.01	1,693.42
	Less: Interest	294.72	279.97	291.63	574.69	527.33	1,071.13
	PROFIT BEFORE TAX	476.52	138.17	247.41	614.69	396.68	622.29
c	CAPITAL EMPLOYED						
	Chemical Division	4,482.30	4,148.75	4,042.06	4,482.30	4,042.06	4,062.83
	Real Estate Division	266.16	266.16	243.57	266.16	243.57	266.16
	Total	4,748.46	4,418.57	4,285.63	4,748.46	4,285.63	4,332.65

Place: New Delhi
Date: 26/10/2015



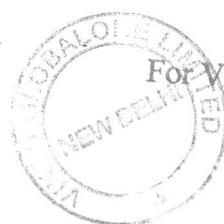
For Vikas Globalone Limited

Vikas Garg
Managing Director

Vikas Garg
Managing Director

STANDALONE BALANCE SHEET AS AT 30TH SEPTEMBER, 2015

Standalone Statement of Assets and Liabilities	As at Half Yearly Ended	Year Ended
	30.09.2015	31.03.2015
	(Unaudited)	(Audited)
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	2,542.40	2,542.40
(b) Reserves and surplus	2,206.07	1,786.60
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	4,748.47	4,329.00
2. Share application money pending allotment	-	-
3. Minority interest#	-	-
4. Non-current liabilities		
(a) Long-term borrowings	903.96	748.19
(b) Deferred tax liabilities (net)	0.69	0.69
(c) Other long-term liabilities	16.69	16.69
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	921.33	765.56
5. Current liabilities		
(a) Short-term borrowings	7,931.93	5,869.85
(b) Trade payables	3,964.13	3,143.71
(c) Other current liabilities	413.91	249.29
(d) Short-term provisions	347.26	368.25
Sub-total - Current liabilities	12,657.23	9,631.11
TOTAL - EQUITY AND LIABILITIES	18,327.03	14,725.67
B ASSETS		
1. 1. Non-current assets		
(a) Fixed assets	2,224.18	2,102.07
(b) Goodwill on consolidation	-	-
(c) Non-current investments	3.55	3.55
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	13.81	34.24
(f) Other non-current assets	-	-
Sub-total - Non-current assets	2,241.54	2,139.86
2 Current assets		
(a) Current investments	-	-
(b) Inventories	3,301.09	2,789.61
(c) Trade receivables	9,015.27	7,475.48
(d) Cash and cash equivalents	37.13	79.69
(e) Short-term loans and advances	3,726.14	2,217.47
(f) Other current assets	5.87	23.56
Sub-total - Current assets	16,085.49	12,585.81
Total -Assets	18,327.03	14,725.67



For Vikas Globalone Limited

Vinod Singh
Managing Director