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/BSE/Outcome/BM/05/2015

30th May, 2015

The Manager,
Department of Corporate Services,
Bombay Stock Exchange Limited,
Phirozee Jeejeeboy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Scrip Code: 530961.

Sub: Outcome of the Board Meeting held on 30th May 2015.

Dear Sir,

This is to inform you that the meeting of the Board of Directors of the Company was held today i.e. 30th May 2015 at 12:30 P.M. at G-24-30 Vigyan Nagar, RIICO Industrial Area Shahjahanpur, District Alwar, Rajasthan-301706 and following decisions were taken thereat:

1. The audited financial results and Auditors' Report thereon for the fourth quarter and year ended on 31st March 2015 were approved.
2. Recommendation of final dividend @5% i.e. Rs. 0.05/- (Five Paisa) per share of the Company was approved.
3. The Company formulated and adopted a Code of Conduct for Prevention of Insider Trading and Code for Fair Disclosure of UPSI in terms of SEBI (Prohibition of Insider Trading) Regulations, 2015.

Audited Financial Results along with Auditors' Report is submitted herewith in compliance to clause 41 of the Listing Agreement.

Thanking you.

For **Vikas GlobalOne Limited**

Gayatri

(Gayatri Chawla)
Compliance Officer

RSPH & Associates
Formerly R.K. Batra & Co.
Chartered Accountants

R.K. Batra
B.Sc, FCA

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

INDEPENDENT AUDITOR'S REPORT

To
The Members of
Vikas Globalone Limited
New Delhi

Report on the Standalone Financial Statements

We have audited the accompanying Standalone financial statements of **M/s Vikas Globalone Limited** ("the Company"), which comprise the Balance Sheet as at March 31, 2015, and the Statement of Profit and Loss and Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these Standalone Financial Statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that we comply with ethical

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Branch Office : • Nasik • Indore • Ujjain

requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the **state of affairs** of the Company as at 31 March 2015 and its **profit** and its **cash flows** for the year ended on that date.

Emphasis of Matters

We draw attention to the following matters in the notes to the financial statements:-

a. *Note No.* ***33****, relating to pending registration of lease deed for leasehold land Situated at GIDC, Dahej, Gujarat*

Our opinion is not modified in respect of these matters.

Report on Other Legal and Regulatory Requirements

1. As required by the Companies (Auditor's Report) Order, 2015 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2015, we give in the Annexure a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.

2. As required by section 143(3) of the Act, we report that:-

a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

b. in our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;

c. the balance sheet, the statement of profit and loss and the cash flow statement dealt with by this Report are in agreement with the books of account;

d. in our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014;

e. on the basis of the written representations received from the directors as on 31st March 2015 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March 2015 from being appointed as a director in terms of Section 164 (2) of the Act; and

f. in our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014:-

i. The Company has disclosed the impact of pending litigations on its financial position in its financial statements – Refer to Note No. **32** to the financial statements.

ii. The Company did not have any long-term contracts including derivative contracts; as such the question of commenting on any material foreseeable losses thereon does not arise and

iii. There has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of delay in transferring such sums does not arise

For **R S P H & Associates**
Chartered Accountants
FRN : 003013N

(CA. Tarun Kumar Batra)
Partner
Membership No:094318
Place: New Delhi
Date: 30/05/2015

RSPH & Associates
Formerly R.K. Batra & Co.
Chartered Accountants

R.K. Batra
B.Sc., FCA

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

Annexure to the Independent Auditors' Report

The annexure referred to in Para 1 of **"Report on Other Legal and Regulatory Requirements"** of the Independent auditors' report of even date to the members of **Vikas Globalone Limited (the Company)** on the accounts of the company for the year ended 31st March, 2015. We report that:

(i) a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.

b) As explained to us, fixed assets, according to the practice of the Company, are physically verified by the management at reasonable intervals, in a phased verification programme, which in our opinion , is reasonable, looking to the size of the company and the nature of its business.

(ii) a) The inventory has been physically verified during the year by the management. In our opinion, the frequency of verification is reasonable.

b) The procedures of physical verification of inventories followed by the management are reasonable and adequate in relation to the size of the Company and the nature of its business.

c) On the basis of our examination of the records of inventory, we are of the opinion that the Company is maintaining proper records of inventory. The discrepancies noticed on verification between the physical stocks and the book records were not material.

(iii) In our opinion and on the basis of information and explanation given to us , the Company has neither granted nor accepted unsecured loans to/from Companies covered in the register maintained under Section 189 of the Companies Act, 2013,

Thus, clause (iii) (a), (iii) (b) of paragraph 4 of the Order are not applicable to the Company.

(iv) In our opinion and according to the information and explanations given to us, there are adequate internal control systems commensurate with the size of the Company and the nature of its business with regard to purchases of inventories and fixed assets and sale of publications and other allied services. Further, on the basis of our examination of the books and records of the Company, and according to the information and explanations given to us we have neither come across nor have been informed of any continuing failure to correct major weakness in the aforesaid internal control procedures.

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Branch Office : • Nasik • Indore • Jaipur

(v) In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits from the public covered under section 73 to 76 of the Companies Act'2013, and the rules framed there under.

(vi) We have broadly reviewed the books of accounts maintained by the company pursuant to the Rules made by the Central Government for the maintenance of cost records under section 148(1) of the Act and are of the opinion that prima facie, the prescribed accounts and records have been made and maintained. We have not, however, made a detailed examination of the records with a view to determining whether they are accurate or complete.

(vii) (a) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the Company has generally not been regularly depositing with the appropriate authorities undisputed statutory dues including provident fund, income tax, sales tax, wealth tax, service tax, duty of customs, value added tax, cess and other material statutory dues applicable to it but delay in deposit has been observed in some cases and Wealth Tax liability has not been determined and paid and Return of the Same has not been filed.

(b) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, income tax, sales tax, wealth tax, service tax, duty of customs, value added tax, cess and other material statutory dues were in arrears as at 31st March 2015 for a period of more than six months from the date they became payable except as stated hereunder:-

Nature of Statute	Nature of Dues	Amount	Forum where dispute is pending
Income Tax Act	Income Tax Demand	Rs. 31,44,000/-	ITAT
Custom Act	Custom Duty Demand	Rs.5,33,266/-	Custom Authorities
VAT	Vat Demand	Rs. 88,000/-	VAT Authorities
VAT	Vat Demand	Rs. 90,67,107/-	Special Commissioner Deptt. Of Trade & Taxes

(c) According to the information and explanations given to us, there has not been an occasion in case of the Company during the year under report to transfer any sums to the Investor Education and Protection Fund. The question of reporting delay in transferring such sums does not arise.

(viii) The Company does not have any accumulated losses at the end of the financial year and the company has not incurred cash losses during the financial year covered by audit and there was no cash loss in immediately preceding financial year.

(ix) In our opinion and as per information and explanations given to us, we are of the opinion that the Company has not defaulted in repayment of dues to banks.

(x) In our opinion and as per information and explanations given to us, the Company has given guarantee of Rs. 1600 Lacs for loans taken by others (i.e. Moonlite Technochem Private Limited) from banks or financial institutions, the terms and conditions whereof are prejudicial to the interest of the Company. The Company Moonlite Technochem Private Limited was subsidiary of this company till 10.08.2014. Though the Company Moonlite Technochem Private Limited has written to the bank for release of Corporate guarantee of the company to the bank but till date the corporate guarantee has not been released by the bank.

(xi) As per information & explanations given by the Company, the term loans have been applied for the purpose for which they have been obtained.

(xii) During the course of examination of the books and records of the Company, carried out in accordance with the generally accepted auditing practices in India and according to the information and explanation given to us, we have neither come across any instances of fraud on or by the Company, noticed or reported during the year, nor have we been informed of such case by the management.

For **R S P H & Associates**
Chartered Accountants
FRN :003013N

(CA. Tarun Kumar Batra)
Partner
Membership No:094318
Place: New Delhi
Date: 30/05/2015

VIKAS GLOBALONE LIMITED

CIN - L65999DL1984PLC019465

REGD OFF: VIKAS APPARTMENT, 56/1, EAST PUNJABI BAGH, NEW DELHI -110026, PH: 011-45144444, FAX: 011-45144400 EMAIL: info@vikasglobal.in

PART I

AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31ST MARCH 2015

(Rs. in Lacs)

		STANDALONE				
		Quarter Ended			Year Ended	
Sl. No.	Particulars	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)	6,535.91	5,033.29	4,692.74	21,101.55	16,923.35
	(b) Other Operating Income	118.96	22.89	140.34	182.46	235.73
	Total income from operations (net)	6,654.87	5,056.18	4,833.08	21,284.01	17,159.09
2	Expenses					
	(a) Cost of material consumed	3,593.80	3,324.11	2,249.29	12,450.74	8,502.54
	(b) Purchase of stock- in- trade	1,888.56	795.36	1,375.29	4,942.22	6,068.97
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	71.11	165.99	257.56	209.09	(48.87)
	(d) Employee benefit expense	139.22	99.77	41.22	371.72	364.29
	(e) Depreciation and amortisation expense	133.29	69.50	56.06	341.80	190.54
	(f) Other expenses	467.05	193.88	367.17	1,463.26	1,064.54
	Total Expenses	6,293.03	4,648.60	4,346.58	19,778.83	16,142.02
3	Profit from operations before other income, finance costs and exceptional items (1-2)	361.84	407.58	486.49	1,505.18	1,017.07
4	Other Income	(0.00)	-	-	188.24	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	361.84	407.58	486.49	1,693.42	1,017.07
6	Finance Costs	247.54	296.26	197.83	1,071.13	642.34
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	114.30	111.32	288.66	622.29	374.73
8	Exceptional items	-	-	-	-	-
9	Profit form ordinary activities before tax (7+8)	114.30	111.32	288.66	622.29	374.73
10	Tax expense	91.30	33.40	67.86	243.70	74.12
11	Net Profit from ordinary activities after tax (9-10)	22.99	77.93	220.80	378.58	300.61
12	Extra ordinary items (net of tax expenses)	-	-	-	-	-
13	Net Profit for the period (11-12)	22.99	77.93	220.80	378.58	300.61
14	Share of Profit / (Loss) of associates*	-	-	(27.82)	-	31.85
15	Minority Interest*	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	22.99	77.93	192.98	378.58	332.46
17	Paid- up equity share capital	2,542.39	2,542.39	1,016.96	2,542.39	1,016.96
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,790.26	1,821.17	2,991.00	1,790.26	2,991.00
19.i	Earning per share (before extraordinary items)					
	(a)** Basic Face Value Rs 1/-each	0.01	0.03	0.08	0.15	0.13
	(b) **Diluted Face Value Rs 1/-each	0.01	0.03	0.08	0.15	0.13
19.ii	Earnings per share (after extraordinary items)					
	(a)** Basic Face Value Rs 1/-each	0.01	0.03	0.08	0.15	0.13
	(b) **Diluted Face Value Rs 1/-each	0.01	0.03	0.08	0.15	0.13
20.i	Book Value per share					
	(Before extraordinary items)	1.70	1.72	1.58	1.70	1.58
	(Face value of Rs. 1)	1.70	1.72	1.58	1.70	1.58
20.ii	Book Value per share					
	(After extraordinary items)	1.70	1.72	1.58	1.70	1.58
	(Face value of Rs. 1)	1.70	1.72	1.58	1.70	1.58

Note

1 The figures for the corresponding previous period have been reworked/regrouped wherever necessary, to make them comparable.

2 The Above Audited Financial results and Segment Results have been reviewed and recommended by the Audit Committee in their meeting held on 30/05/2015 and approved by the Board of Directors at their meeting held on 30/05/2015.

3 Pursuant to the enactment of the Companies Act 2013 (the 'Act'), effective 1st April 2014, the Company has revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. Consequent to charge of useful life an amount of Rs. 11.20 Lacs representing WDV of those assets whose useful life had already expired as on 1st April 2014 has been adjusted against General Reserve. Depreciation charges for the quarter ended 31st March, 2015 and for the year ended 31st March, 2015 would have been higher by Rs. 81.25 Lacs and Rs. 133.29 Lacs respectively and the profit is lower respectively.

4 The Company has disposed off its 100% investment in the subsidiary Company Moodlin Technochem Pvt. Ltd. For Rs. 5.35 Cr. and has earned profit of Rs. 1.88 Cr. Which has been included in other income of Previous Period.

5 The company has acquired the balance 25% stake of its associate concern "Sigma Plastic Industries" on 01st April, 2014 and now the company holds 100% stake in its earlier associates Sigma Plastic Industries and the Financial Result for the period 2014-15 includes financials of Sigma Plastic Industries also.

6 During the period under consideration, the Company has announced 3 bonus shares for every 2 held, thus the capital of the Company has increased to Rs. 2542.39 Lacs from Rs. 1016.96 Lacs.

7 As per Accounting Standard – 20, Earning Per Share and Book Value per share, EPS of the previous period has been revised to make it comparable with the current year.

8 The figures of the last Quarter are the balancing figures between the Audited figures for the full Financial Year ended 31st March, 2015 and the published year to the date figures upto Third Quarter ended 31st December, 2014.

9 During the previous year stock split occurred on 30/08/2014, in which stock of Rs. 10/- was split to Rs. 1/-, therefore to make the figures of previous year /quarters comparable with the current year/quarter, Earning per share has been shown on Rs. 1/- face value

10 Consolidated result incorporated for the period 01/04/2014 to 10/08/2014 as the subsidiary Company cease to exist on 10/08/2014. Hence the quarterly results of period ended 31.03.2015 are non-comparable and results of Year Ended 31/03/2015 is consolidated till 10/08/2014.

11 Status of the investors complaints : Pending at the beginning of the quarter - Nil, Complaint received and disposed off during the during the quarter - NIL, Pending at the end of the quarter - Nil.

12 This Statement is as per Clause 41 of the Listing Agreement.

For Vikas Globalone Limited

Managing Director

VIKAS GLOBALONE LIMITED

CIN – L65999DL1984PLC019465

REGD. OFF: VIKAS APARTMENT, 38/1, EAST PUNJABI BAGH, NEW DELHI -110026, TEL: 011-45144444, FAX: 011-45144488 EMAIL: cs@vikasglobal.in

PART I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON 31ST MARCH 2015

(Rs. In Lacs)

		CONSOLIDATED				
		Quarter Ended			Year Ended	
Sl. No.	Particulars	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)	6,535.91	5,033.29	5,952.32	22,691.68	24,999.31
	(b) Other Operating Income	118.96	22.89	155.08	191.16	284.86
	Total income from operations (net)	6,654.87	5,056.18	6,107.40	22,882.84	25,284.17
2	Expenses					
	(a) Cost of material consumed	3,593.80	3,324.11	2,250.76	12,450.74	8,637.69
	(b) Purchase of stock- in- trade	1,888.56	795.36	2,158.01	6,675.20	13,409.08
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	71.11	165.99	601.93	(5.47)	(58.54)
	(d) Employee benefit expense	139.22	99.77	41.08	376.04	383.81
	(e) Depreciation and amortisation expense	133.29	69.50	63.13	350.98	216.64
	(f) Other expenses	467.05	193.88	386.17	1,546.63	1,300.03
	Total Expenses	6,293.03	4,648.60	5,501.08	21,394.12	23,888.71
3	Profit from operations before other income, finance costs and exceptional items (1-2)	361.84	407.58	606.32	1,488.72	1,395.47
4	Other Income	(0.00)	(0.00)	-	188.24	-
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	361.84	407.58	606.32	1,676.96	1,395.47
6	Finance Costs	247.54	296.26	292.14	1,125.65	915.48
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	114.30	111.32	314.18	551.31	479.98
8	Exceptional Items					
9	Profit from ordinary activities before tax (7+8)	114.30	111.32	314.18	551.31	479.98
10	Tax expense	91.30	33.40	(98.97)	165.39	(107.93)
11	Net Profit from ordinary activities after tax (9-10)	22.99	77.93	215.21	385.92	372.05
12	Extra ordinary items (net of tax expenses)			-		-
13	Net Profit for the period (11-12)	22.99	77.93	215.21	385.92	372.05
14	Share of Profit / (Loss) of associates*			-		-
15	Minority Interest*	-	-	(9.27)	-	10.62
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	22.99	77.93	224.48	385.92	361.44
17	Paid- up equity share capital	2,542.39	2,542.39	1,016.96	2,542.39	1,016.96
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,790.26	1,821.17	3,098.84	1,790.26	3,098.84
19.i	Earning per share (before extraordinary items)					
	(a)** Basic Face Value Rs 1/-each	0.01	0.03	0.09	0.15	0.14
	(b) **Diluted Face Value Rs 1/-each	0.01	0.03	0.09	0.15	0.14
19.ii	Earnings per share (after extraordinary items)					
	(a)** Basic Face Value Rs 1/-each	0.01	0.03	0.09	0.15	0.14
	(b) **Diluted Face Value Rs 1/-each	0.01	0.03	0.09	0.15	0.14
20.i	Book Value per share					
	(Before extraordinary items)	1.70	1.72	1.62	1.70	1.62
	(Face value of Rs. 1)	1.70	1.72	1.62	1.70	1.62
20.ii	Book Value per share					
	(After extraordinary items)	1.70	1.72	1.62	1.70	1.62
	(Face value of Rs. 1)	1.70	1.72	1.62	1.70	1.62

For Vikas Globalone Limited

Managing Director

RT II	Select information for the Quarter ended 31.03.2015					
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		(Audited)	Unaudited	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	14,71,31,295	15,16,31,295	5,80,85,360	14,71,31,295	5,80,85,360
	- Percentage of shareholding	57.87%	59.64%	57.12%	57.87%	57.12%
2	Promoters and Promoter Group Shareholding	10,71,08,380	10,26,08,380	4,36,10,510	10,71,08,380	4,36,10,510
	(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	10,71,08,380	10,26,08,380	4,36,10,510	10,71,08,380	4,36,10,510
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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%	40.36%	42.88%	42.13%	42.88%
B	INVESTOR COMPLAINTS	3 months ended (31/03/2015)				
	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 Vikas Globalone Limited

VIKAS GLOBALONE LTD

Managing Director

SEGMENT RESULTS FOR THE QUARTER ENDED ON 31.03.2015

	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.3.2014
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
a	SEGMENT REVENUE					
	Chemical Division	6,629.17	4,656.75	4,721.17	19,494.89	16,867.38
	-Manufacturing	4,668.67	3,888.93	2,738.37	15,524.36	9,555.75
	-Trading	1,960.50	767.82	1,982.80	3,970.53	7,311.63
	Service Division	25.70	69.85	66.91	214.08	246.71
	Agro Division	-	203.57	-	1,449.04	-
	Real Estate Division	-	126.00	45.00	126.00	45.00
	Total	6,654.87	5,056.17	4,833.08	21,284.01	17,159.09
b	SEGMENT RESULTS					
	Profit before tax and interst from each segment					
	Chemical Division	585.52	310.43	402.39	1,454.05	856.84
	Real Estate Division	-	4.44	44.78	4.44	44.28
	Agro Division	-	56.05	-	117.03	
	Service Division	25.77	36.65	39.32	117.90	115.95
	Total	611.29	407.57	486.49	1,693.42	1,017.07
	Less: Interest	247.54	296.26	197.83	1,071.13	642.34
	PROFIT BEFORE TAX	114.30	111.31	288.66	622.29	374.73
c	CAPITAL EMPLOYED					
	Chemical Division	4,066.49	3,976.29	3,583.17	4,066.49	3,765.17
	Real Estate Division	266.16	387.27	243.57	266.16	243.57
	Total	4,332.65	4,363.56	3,826.74	4,332.65	4,008.74

Place: New Delhi
Date: 30/05/2015

For Vikas Globalone Limited

Managing Director