



VITAL COMMUNICATIONS LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 TH JUNE, 2013

S.No.	Particulars	(Rs. in Lacs)			
		Quarter Ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
1	a) Net Sales / Income from Operations	Unaudited	Audited	Unaudited	Audited
2	b) Other Operating Income	-	-	-	-
	Total Expenditure (a to e)	-	-	-	-
	a) Increase / (Decrease) in Stock in trade and Work-in-progress	-	-	-	-
	b) Consumption of raw material	-	-	-	-
	c) Purchase of traded goods	-	-	-	-
	d) Employee's Cost	-	-	-	-
	e) Depreciation /	0.89	0.89	0.82	3.29
	f) Other Expenditure	0.83	2.07	0.58	2.07
	g) Total	1.72	2.96	1.40	5.36
	(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.72)	(2.96)	(1.40)	(5.36)
4	Other Income	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(1.72)	(2.96)	(1.40)	(5.36)
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(1.72)	(2.96)	(1.40)	(5.36)
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(1.72)	(2.96)	(1.40)	(5.36)
10	Taxation expense	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(1.72)	(2.96)	(1.40)	(5.36)
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(1.72)	(2.96)	(1.40)	(5.36)
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	3,797.00	3,797.00	3,797.00	3,797.00
15	Minority Interest	-	-	-	-
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
17	Earning Per Share (EPS)	(0.05)	(0.01)	(0.06)	(0.01)
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.05)	(0.01)	(0.06)	(0.01)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.05)	(0.01)	(0.06)	(0.01)
18	Public shareholding	-	-	-	-
	- No. of shares	32,249,757	32,249,757	32,249,757	32,249,757
	- Percentage of shareholding	84.93%	84.93%	84.93%	84.93%
A	Promoters and Promoter Group Shareholding	-	-	-	-
	a) Pledge / 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	-	-	-	-
	- 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)	-	-	-	-
	5,720,243	5,720,243	5,720,243	5,720,243	5,720,243
	100.00%	100.00%	100.00%	100.00%	100.00%
	15.07%	15.07%	15.07%	15.07%	15.07%
B Particulars		3 Months Ended 30/06/2013			
INVESTOR COMPLAINTS					
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			

- The above results have been approved by the Board of Directors in its meeting held on 14th August, 2013 & also been reviewed by the Statutory Auditors.
- Figure of the previous periods / Year are re-grouped wherever considered necessary, to confirm to the figures for the current period / Year
- The Company has reported the figures in Lakhs

Place : New Delhi
Dated : 14/08/2013

By Order of the Board
For Vital Communications Ltd.

Authorised Signatory