

VITAL
COMMUNICATIONS LTD.

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2013

(Amount in Lacs)

	Particulars	Quarter ended			Year to Date		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
1	Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	a) Net sales/Income from operations	-	-	-	-	-	-
	b) Other operating income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	-
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	-	-	-	-	-	-
	e) Depreciation and amortisation expenses	0.89	0.89	0.80	1.78	1.62	3.29
	f) Power & Fuel	-	-	-	-	-	-
	g) Other expenses	0.12	0.83	0.40	0.95	0.98	2.07
	Total Expenses	1.01	1.72	1.20	2.73	2.60	5.36
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	(1.01)	(1.72)	(1.20)	(2.73)	(2.60)	(5.36)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(1.01)	(1.72)	(1.20)	(2.73)	(2.60)	(5.36)
6	Finance cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(1.01)	(1.72)	(1.20)	(2.73)	(2.60)	(5.36)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(1.01)	(1.72)	(1.20)	(2.73)	(2.60)	(5.36)
10	Tax expenses						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(1.01)	(1.72)	(1.20)	(2.73)	(2.60)	(5.36)
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(1.01)	(1.72)	(1.20)	(2.73)	(2.60)	(5.36)
14	Paid up Share Capital	3,797.00	3,797.00	3,797.00	3,797.00	3,797.00	3,797.00
	Equity Shares (Face Value of ₹10/- each)	37,970,000	37,970,000	37,970,000	37,970,000	37,970,000	37,970,000
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	-
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)						
	a) Before extraordinary items (In ₹)	(0.000)	(0.00)	(0.000)	(0.000)	(0.000)	(0.00)
	b) After extraordinary items (In ₹)	(0.000)	(0.00)	(0.000)	(0.000)	(0.000)	(0.00)

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th SEPTEMBER, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30.09.2013	6/30/2013	9/30/2012	31.03.2013
1	Public Shareholding				
	- Number 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
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				
	-Number of shares	5,720,243	5,720,243	5,720,243	5,720,243
	-Percentage of shares(as a % of the total shareholding of 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)	15.07	15.07	15.07	15.07

	Particulars	3 Months ended 30-09-2013
B	INVESTOR COMPLAINTS	
	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





VITAL COMMUNICATIONS LTD.

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2013

Sr. No.	Particulars	(Amount in Lacs)	
		30.09.2013 Unaudited	31.03.2013 Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	3,797.00	3,797.00
(b)	Reserves and Surplus	249.22	251.96
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	125.67	125.67
(b)	Deferred tax liabilities (net)	3.26	3.26
(c)	Other long Term Liabilities	22.16	22.56
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	-	0.06
(d)	Short- Term Provisions	0.14	0.14
	Total Equity & Liabilities	4,197.45	4,200.65
II.	ASSETS		
1)	Non-Current Assets		
(a)	Fixed Assets	774.19	775.99
(b)	Non-current investments	1,055.00	1,055.00
(c)	Long term loans and advances	683.90	685.30
(d)	Other non-current assets	-	-
2)	Current Assets		
(a)	Inventories	-	-
(b)	Trade receivables	954.45	954.45
(c)	Cash and cash equivalents	4.91	4.91
(d)	Short term loans and advances	725.00	725.00
(e)	Other current assets	-	-
	Total Assets	4,197.45	4,200.65

NOTES:

2. The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14.11.2013 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.

3. Previous period's figures have been regrouped / rearranged wherever necessary.

By Order of the Board

Director

Place : New Delhi
Dated : 14.11.2013