

VITAL
COMMUNICATIONS LTD.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2011

		(Figures in Rs.Lacs)				
S.No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended
		31.12.11	31.12.10	31.12.11	31.12.10	31.3.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00
2	Other Income	0.00	0.00	0.00	0.00	0.00
	Total Income	0.00	0.00	0.00	0.00	0.00
3	Total Expenditure	0.15	1.19	1.63	4.03	3.12
	a) Increase/(Decrease) in Stock in trade	0.00	0.00	0.00	0.00	0.00
	b) Cost of Sales	0.00	0.00	0.00	0.00	0.00
	c) Staff Cost	0.00	0.00	0.00	0.00	0.00
	d) Other Expenditure	0.15	0.24	1.63	1.18	0.00
	e) Misc. Expenditure written off	0.00	0.95	0.00	2.85	1.65
4	Interest	0.00	0.00	0.00	0.00	1.47
5	Depreciation	0.82	15.00	2.46	45.00	0.00
6	Profit/(+)/loss(-) before tax (1+2-3-4-5)	(-) 0.97	(-) 16.19	(-) 4.09	(-) 49.03	(-) 6.41
7	Provision for Taxation	0.00	0.00	0.00	0.00	0.00
8	Net profit/(+)/loss(-) (6-7)	(-) 0.97	(-) 16.19	(-) 4.09	(-) 49.03	(-) 6.41
9	Paid Up Equity Share Capital	3797.00	3797.00	3797.00	3797.00	3797.00
10	Reserves excl. revaluation Reserves	0.00	271.57	0.00	271.57	265.14
11	Basic and diluted EPS for the period for the year to date and for the p.y.	(-) 0.0002	(-) 0.16	(-) 0.0010	(-) 0.16	(-) 0.0169
12	Aggregate of non-promoter shareholdings:					
	No. of shares	32249757	32249757	32249757	32249757	32249757
	Percentage of shareholding	84.93%	84.93%	84.93%	84.93%	84.93%
13	Promoters and Promoter Group Share Holding					
a	Pledge/Encumbered					
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares(as% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b	Non-Encumbered					
	Number of shares	5720243	5720243	5720243	5720243	5720243
	Percentage of shares(as% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares(as% of the total share capital of the company)	15.07%	15.07%	15.07%	15.07%	15.07%

Note:

- The above results were taken by the Board of Directors at its meeting held on 11.02.2012 Subject to review of auditor in audit committee meeting.
- There was no complaint pending at the end of the quarter

Place : New Delhi
Dated : 11.02.2012

By Order of the Board
For Vital Communications Ltd.

Meelek
Authorised Signatory 11-02-2012