

VAKHARIA POWER INFRASTRUCTURE LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED 30TH JUNE 2014

(Rs. in Lacs)

PARTICULARS	Quarter Ended		Year Ended
	(Unaudited)	(Audited)	(Audited)
	30.06.2014	31.03.2014	31.03.2014
<u>Income from operations</u>			
1. a) Net sales / Income from operations (Net of excise duty)	0.00	0.00	0.00
b) Other Operating Income	1.92	2.83	11.39
Total income from operations (net)	1.92	2.83	11.39
2. Expenses			
a) Cost of materials consumed	0.00	0.00	0.00
b) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00
c) Employees benefits expense	0.58	(1.04)	0.48
d) Depreciation & amortisation expense	1.48	1.48	5.91
e) Power & Fuel	0.00	0.00	0.00
fi) Other expenses	2.11	0.30	34.49
Total Expenses	4.17	0.74	40.88
3. Profit/(loss) from operations before Other Income, finance costs and Exceptional items	(2.25)	2.09	(29.49)
4. Other Income	0.00	0.00	0.00
5. Profit/(loss) from ordinary activities before finance costs and exceptional items.	(2.25)	2.09	(29.49)
6. Finance Costs.	0.03	0.81	0.81
7. Profit / (loss) from ordinary activities after finance costs but before exceptional items.	(2.28)	1.28	(30.30)
8. Exceptional items	0.00	0.00	0.00
9) Profit / (loss) from ordinary activities before tax	(2.28)	1.28	(30.30)
10)Tax Expense	0.00	0.00	0.00
11)Net Profit/(loss) from ordinary activities after tax	(2.28)	1.28	(30.30)
12)Extraordinary items (Net of tax expenses)	0.00	0.00	0.00
13)Net Profit / (loss) for the period.	(2.28)	1.28	(30.30)
14)Paid up Equity Share Capital - (Face value Rs.1/- each)	302.73	302.73	302.73
15)Reserves excluding Revaluation Reserve	0.00	0.00	(26.54)
16 i) Earnings per share (before extraordinary items) (of Rs.1/- each) (not annualised):			
a) Basic			
b) Diluted	(0.01)	0.01	(0.10)
16ii) Earnings per share (after extraordinary items) (of Rs.1/- each) (not annualised):			
a) Basic			
b) Diluted	(0.01)	0.01	(0.10)

	30.06.2014	31.03.2014	31.03.2014
A. PARTICULARS OF SHAREHOLDING			
1. Public Shareholding			
- Number of Shares (in lacs)	127.5	127.91	127.91
- Percentage of shareholding	42.11%	42.25%	42.25%
2. Promoter & promoter Group shareholding			
(a) Pledged / Encumbered		-	-
- Number of Shares	Nil		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of share (as a % of the total share capital of the company).	Nil	-	-
(b) Non-encumbered			
- Number of Shares (in lacs)	175.27	174.82	174.82
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of share (as a % of the total share capital of the company).	57.89%	57.75%	57.75%

Particulars	3 Months ended 30.06.2014
B. 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

- 1) The above results for the quarter ended have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 08/08/2014.
- 2) No provision has been made in accounts for current taxes, the same will be made at the end of the year if any.
- 3) The Company was listed on the Bombay Stock Exchange Ltd., on 28/10/2013, hence no unaudited quarterly results were declared for Quarter Ended 30/06/2013. Hence same are not published in the current financial results.

By the order of the Board
For Vakharia Power Infrastructure Ltd.,
SD/-

Place: Mumbai
Date: 8th August 2014

(Jitendra K. Vakharia)
Director