

PARTICULARS		3 months ended 30-09-2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	50
	Disposed of during the quarter	50
	Remaining unresolved at the end of the quarter	-

Notes :

- The above mentioned results were reviewed by the Audit Committee at its meeting held on 27th October, 2014 and approved by the Board of Directors at its meeting held on 28th October, 2014.
- Limited Review of Financial Results as per Clause 41 of Listing Agreement with the Stock Exchanges has been carried out by the Statutory Auditors.
- Pursuant to notification of Schedule II of the Companies Act, 2013 (the 'Act'), with effect from 1st April, 2014, the Company has reviewed and revised the estimated useful life of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) of depreciation on the results is not significant.

4. Standalone Statement of Assets and Liabilities

(₹ lakhs)

Particulars	As at current half year end 30-09-2014 (Unaudited)	As at previous year end 31-03-2014 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	1544	1544
(b) Reserves and Surplus	39120	31280
Sub-total - Shareholders' Funds	40664	32824
2. Non - Current Liabilities		
(a) Long - Term Provisions	727	329
Sub-total - Non - Current Liabilities	727	329
3. Current Liabilities		
(a) Trade Payables	4591	4991
(b) Other Current Liabilities	35686	24408
(c) Short - Term Provisions	-	12646
Sub-total - Current Liabilities	40277	42045
TOTAL - EQUITY AND LIABILITIES	81668	75198
B. ASSETS		
1. Non - Current Assets		
(a) Fixed Assets	19997	20913
(b) Non - Current Investments	299	325
(c) Deferred Tax Assets (net)	1087	990
(d) Long - Term Loans and Advances	212	214
(e) Other Non - Current Assets	1	1
Sub-total - Non - Current Assets	21596	22443
2. Current Assets		
(a) Current Investments	22218	17796
(b) Inventories	33318	26762
(c) Trade Receivables	2166	778
(d) Cash and Bank Balances	1429	4694
(e) Short -Term Loans and Advances	681	2252
(f) Other Current Assets	260	473
Sub-total - Current Assets	60072	52755
TOTAL - ASSETS	81668	75198

- As the Company's business activity falls within a single primary business segment viz., "Tobacco and related products", the disclosure requirements of Accounting Standard 17 "Segment Reporting" are not applicable.
- To facilitate comparison, figures of the previous period have been re-arranged, where necessary.

BY ORDER OF THE BOARD
VST INDUSTRIES LIMITED
Sd/-
N. SAI SANKAR
MANAGING DIRECTOR

Place : Hyderabad
Date : 28th October, 2014