



# VST Industries Limited

Azamabad, Hyderabad - 500 020, Andhra Pradesh

UNAUDITED FINANCIAL RESULTS FOR THE  
QUARTER ENDED 30TH JUNE, 2011

(₹ in Lakhs)

Sl. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30-06-2011 (UNAUDITED)	30-06-2010 (UNAUDITED)	31-03-2011 (AUDITED)
Col.1	Col. 2	Col. 3	Col. 4	Col. 5
1.	(a) Gross Sales / Income from Operations	36491	32915	139654
	(b) Less:- Excise Duty	21864	20182	81811
	(c) Net Sales / Income from Operations	14627	12733	57843
	(d) Other Operating Income	94	(20)	614
	<b>Total</b>	<b>14721</b>	<b>12713</b>	<b>58457</b>
2.	Expenditure:			
	(a) (Increase) / Decrease in Stock-in-Trade and Work-in -progress	-	(110)	(490)
	(b) Consumption of Raw Materials	6158	6416	29024
	(c) Employees Cost	1547	1443	6085
	(d) Depreciation	502	459	2442
	(e) Other Expenditure	2076	2937	9581
	<b>Total</b>	<b>10283</b>	<b>11145</b>	<b>46642</b>
3.	Profit from Operations before Other Income, Interest & Exceptional Item (1 - 2)	4438	1568	11815
4.	Other Income	484	694	1613
5.	Profit before Interest & Exceptional Item (3 + 4)	4922	2262	13428
6.	Interest (net)	(54)	(35)	(98)
7.	Profit after Interest but before Exceptional Item (5 - 6)	4976	2297	13526
8.	Exceptional Item	-	-	-
9.	Profit from Ordinary activities before Tax (7 + 8)	4976	2297	13526
10.	Tax Expenses	1554	495	4025
11.	Net Profit from Ordinary activities after Tax (9 - 10)	3422	1802	9501
12.	Extraordinary Items (Net of Tax Expense)	-	-	-
13.	Net Profit for the Period (11 -12)	3422	1802	9501
14.	Paid-up Equity Share Capital (Face value of ₹10 per Share)	1544	1544	1544
15.	Reserves excluding Revaluation Reserve as per the balance sheet of previous accounting year			24511
16.	Earnings per Share (EPS) ₹			
	a) Basic and Diluted EPS before extraordinary Items for the period, for the year to date and for the previous year	22.16	11.67	61.53
	b) Basic and Diluted EPS after extraordinary Items for the period, for the year to date and for the previous year	22.16	11.67	61.53
17.	Public Shareholding			
	- Number of Shares	10476018	10476018	10476018
	- Percentage of Shareholding	67.84	67.84	67.84
18.	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	-	-	-
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-
	b) Non - Encumbered			
	- Number of Shares	4965902	4965902	4965902
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	32.16	32.16	32.16

**Notes :**

1. 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" as notified under Section 211 (3C) of the Companies Act, 1956, are not applicable.
2. During the Quarter, 26 investor complaints were received to which the company had responded. No complaints were pending either at the beginning or at the end of the quarter.
3. To facilitate comparison, figures of the previous period have been re-arranged, where necessary.
4. Limited Review of Financial Results as per Clause 41 of Listing Agreement with the Stock Exchanges has been carried out by the Statutory Auditors for the quarter ended 30th June, 2011.
5. The above mentioned results were reviewed by the Audit Committee on 13th July, 2011 and approved by the Board of Directors at its meeting held on 14th July, 2011.

Place : Hyderabad

Date : 14th July, 2011

**BY ORDER OF THE BOARD  
VST INDUSTRIES LIMITED**

**Sd/-**

**R.S. NORONHA  
MANAGING DIRECTOR**