

Particulars	Quarter ended 30th Sept, 2011 (Unaudited)	Quarter ended 30th Sept, 2010 (Unaudited)	Half year ended 30th Sept, 2011 (Unaudited)	Half year ended 30th Sept, 2010 (Unaudited)	Year ended 31st March, 2011 (Audited)
1. Income					
(a) Net Sales/Income from Operations	108.55	101.75	195.21	186.68	398.80
(b) Other Operating Income	2.20	1.47	3.71	2.85	6.55
Total Income (a+b)	110.75	103.22	198.92	189.53	405.35
2. Expenditure					
(a) (Increase)/Decrease in Stock in trade and work in progress	7.90	(4.57)	(14.43)	(8.82)	(5.47)
(b) Consumption of Raw Materials	55.86	58.89	121.96	113.99	216.83
(c) Purchase of Traded Goods	29.60	29.99	52.46	37.45	90.62
(d) Employees Cost	1.88	2.03	3.67	3.57	7.12
(e) Depreciation	2.79	2.81	5.58	5.62	11.17
(f) Other Expenditure	10.18	6.72	19.01	12.62	28.38
(g) Total (a to f)	108.21	95.87	188.25	164.43	348.65
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2.54	7.35	10.67	25.10	56.70
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	2.54	7.35	10.67	25.10	56.70
6. Interest	0.11	0.09	0.20	0.24	0.41
7. Profit after Interest but before Exceptional Items (5-6)	2.43	7.26	10.47	24.86	56.29
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before Tax (7+8)	2.43	7.26	10.47	24.86	56.29
10. Provision for Taxation					
-Current	1.35	3.00	4.60	10.00	21.63
-Deferred	(0.60)	(0.63)	(1.20)	(1.25)	(2.98)
11. Net Profit (Loss) from ordinary activities after Tax (9-10)	1.68	4.89	7.07	16.11	37.64
12. Extraordinary Item (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
13. Net Profit (Loss) for the period (11-12)	1.68	4.89	7.07	16.11	37.64
14. Paid up Equity Share Capital (Face value : Rs. 10/- per share)	108.53	108.53	108.53	108.53	108.53
15. Reserves (Excluding Revaluation Reserve)					117.79
16. Basic & Diluted EPS (in Rs.) not annualised					
- Before Extraordinary Items	0.15	0.45	0.65	1.48	3.47
- After Extraordinary Items	0.15	0.45	0.65	1.48	3.47
17. Aggregate of Public Shareholding					
Number of Shares	43,962,146	43,962,146	43,962,146	43,962,146	43,962,146
Percentage of Shareholding	40.51%	40.51%	40.51%	40.51%	40.51%

18. 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	64,570,362	64,570,362	64,570,362	64,570,362	64,570,362
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of Shares (as a % of the total share capital of the company)	59.49%	59.49%	59.49%	59.49%	59.49%

NOTES:
 1. The Company has only one segment of Acrylic Fibre and accordingly, there is no reportable segment as required by Accounting Standard-17 notified by the Companies (Accounting Standards) Rules,2006.
 2. Figures for previous periods have been recast/regrouped, wherever necessary to make them comparable.
 3. The Company did not have any complaint pending at the beginning of the quarter. The Company received no complaints during the quarter, hence there was no complaint lying unresolved at the end of the quarter on 30th September, 2011.
 4. The Board of Directors has approved the above results in its meeting held on 10.11.2011 which have been reviewed by statutory auditors as per clause 41 of Listing Agreement.

for Vardhman Acrylics Limited

Date : 10.11.2011
 Place : New Delhi

Sd/
 S.P.Oswal
 Chairman