

VARDHMAN HOLDINGS LIMITED

Regd. Office : Chandigarh Road, Ludhiana-141010

Unaudited Financial Results For the Quarter & half year ended 30th September, 2013

Rs. In Crores

	Particulars	Quarter Ended 30th Sept, 2013	Quarter Ended 30th June, 2013	Quarter Ended 30th Sept, 2012	Half year ended 30th Sept,2013	Half year ended 30th Sept,2012	Year Ended 31st March, 2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
a)	Income From Operations	12.26	3.47	8.52	15.73	10.27	12.48
b)	Other Operating Income	0.27	0.26	0.37	0.53	0.65	1.42
	Total Income from operations (Net) (a+b)	12.53	3.73	8.89	16.26	10.92	13.90
2	Expenses						
a)	Cost of Materials Consumed	-	-	-	-	-	-
b)	Purchase of Stocks-In-trade	-	-	-	-	-	-
c)	Change in Inventories of Finished Goods, works -in progress and stock -in- trade	-	-	-	-	-	-
d)	Employee Benefit Expenses	0.06	0.05	0.05	0.11	0.10	0.21
e)	Depreciation and Amortisation Expense	0.02	-	-	0.02	0.01	0.01
f)	Other Expenses	0.17	0.13	0.17	0.30	0.40	1.23
	Total Expenses (a to f)	0.25	0.18	0.22	0.43	0.51	1.45
3	Profit/(Loss) from Operations before Other Income ,Finance Costs and Exceptional Items (1-2)	12.28	3.55	8.67	15.83	10.41	12.45
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)	12.28	3.55	8.67	15.83	10.41	12.45
6	Finance Cost	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	12.28	3.55	8.67	15.83	10.41	12.45
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	12.28	3.55	8.67	15.83	10.41	12.45
10	Tax Expense	0.05	0.20	0.42	0.25	0.92	1.01
11	Net Profit/ (Loss) from ordinary activities after Tax (9-10)	12.23	3.35	8.25	15.58	9.49	11.44
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the Period(11+12)	12.23	3.35	8.25	15.58	9.49	11.44
14	Paid-up Equity Capital (Face Value Rs. 10/- per share)	3.19	3.19	3.19	3.19	3.19	3.19
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						182.63
16 (i)	Earnings Per Share (before Extraordinary Items) (in Rs.) (not annualized):						
	(a)Basic	38.33	10.51	25.85	48.84	29.74	35.86
	(b) Diluted	38.33	10.51	25.85	48.84	29.74	35.86
(ii)	Earnings Per Share (after Extraordinary Items) (in Rs) (not annualized):						
	(a)Basic	38.33	10.51	25.85	48.84	29.74	35.86
	(b) Diluted	38.33	10.51	25.85	48.84	29.74	35.86
A	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	-Number of Shares	801,095	801,095	801,095	801,095.00	801,095	801,095
	- Percentage of Shareholding	25.10%	25.10%	25.10%	25.10%	25.10%	25.10%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	-Number of Shares	-	-	-	-	-	-
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of share (as a % of the total Share capital of the Company)	-	-	-	-	-	-
	b) Non-encumbered						
	-Number of shares	2,390,441	2,390,441	2,390,441	2,390,441	2,390,441	2,390,441
	Percentage of share (as a % of the total shareholding of prototers and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	74.90%	74.90%	74.90%	74.90%	74.90%	74.90%
B	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	-	-	-	-	-	-
	Received during that quarter	-	-	-	-	-	-
	Disposed off during the quarter	-	-	-	-	-	-
	Pending unsolved at the end of the quarter	-	-	-	-	-	-

NOTES:

1. The Company has no separate reportable segment as required by Accounting Standard-17 issued by the Institute of Chartered Accountants of India.

2.Figures for previous periods have been recast/regrouped, wherever necessary to make them comparable.

3. The Board of Directors has approved the above results in its meeting held on 11th November, 2013,which have been reviewed by statutory auditors as per clause 41 of Listing Agreement.

Place : Ludhiana
Date : 11th November, 2013Sd/-
(S.P. Oswal)
Chairman