



# VAS INFRASTRUCTURE LTD.

CIN NO : L74999MH1994PLCO76538

Regd. Off. : Plot No. 757/758, Jwala Estate, Soniwadi, Near Kora Kendra, S. V. Road, Borivali (W), M - 92. T : 022-2899 7506 / 3234 / 2658 Fax : +91-22-2899 7806  
Email : vasinfrastuctureltd@yahoo.com # Website : www.vasinfrastuctureltd.com

VAS INFRASTRUCTURE LIMITED
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31ST DECEMBER, 2016

Amount in Lakhs							
Sr No	Particulars	Quarter ended 31-12-2016	Quarter ended 30-09-2016	Quarter ended 31-12-2015	Nine Months Ended 31-12-2016	Nine Months Ended 31-12-2015	Previous accounting year ended 31-03-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	324.723	384.627	861.390	1,382.085	4,292.180	5,766.978
	(b) Other Operating Income	-	-	217.010	-	218.150	218.155
2	Expenditure						
	a. (Increase)/decrease in stock in trade and work in progress	(23.703)	(15.325)	(113.480)	563.405	1,246.600	1,730.516
	b. Cost of Construction & Development	118.405	81.422	683.050	287.432	2,222.190	3,504.360
	c. Purchase of traded goods	-	-	-	-	-	-
	d. Employees cost	42.675	51.786	40.050	136.892	130.580	187.619
	e. Depreciation	10.214	10.531	10.760	31.151	31.760	41.630
	f. Other expenditure	86.563	152.898	161.520	386.092	479.050	760.418
	g. Total	234.154	281.312	781.900	1,404.971	4,110.180	6,224.543
	(Any item exceeding 10% of the total expenditure to be shown separately)						
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	90.569	103.315	296.500	(22.886)	400.150	(239.410)
4	Other Income	98.851	9.650	227.190	234.643	487.990	634.225
5	Profit before Interest and Exceptional items (3+4)	189.420	112.965	523.690	211.757	888.140	394.815
6	Interest	408.082	497.733	558.210	1,411.101	1,370.700	1,388.414
7	Profit after interest but before Exceptional Items (5-6)	(308.642)	(384.768)	(34.520)	(1,259.948)	(482.560)	(1,568.650)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(308.642)	(384.768)	(34.520)	(1,259.948)	(482.560)	(1,568.650)
10	Tax expense	-	-	-	-	9.725	94.480
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	(308.642)	(384.768)	(34.520)	(1,259.948)	(489.375)	(1,663.130)
12	Extraordinary Item (net of tax expense Rs. )	-	-	-	-	-	-
13	Prior Period Adjustment	-	-	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (11+12-13)	(308.642)	(384.768)	(34.520)	(1,259.948)	(489.375)	(1,663.130)
15	Paid-up equity share capital (Face Value of the Share is Rs. 10 Per Share)	1,375.040	1,375.040	1,375.040	1,375.040	1,375.040	1,375.040
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,906.107	1,906.107	3,454.610	1,906.107	3,454.610	3,526.740
17	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 (not to be annualized)	(2.245)	(2.80)	(0.25)	(9.163)	(3.56)	(12.10)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.245)	(2.80)	(0.25)	(9.163)	(3.56)	(12.10)



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PART - II							
Sr.No.	Particulars	Quarter ended 31-12-2016	Quarter ended 30-09-2016	Quarter ended 31-12-2015	Nine Months Ended 31-12-2016	Nine Months Ended 31-12-2015	Previous accounting year ended 31-03-2016
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
18	Public Shareholding						
	- No. of shares	7809088	7809088	9162088	7809088	9162088	8489088
	- Percentage of shareholding	56.79%	56.79%	66.63%	56.79%	66.63%	61.74%
19	Promoters and Promoter group shareholding						
	a) Pledged/ Encumbered Number of shares						
		0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered Number of shares	5941312	5941312	4588312	5941312	4588312	5261312
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	43.21%	43.21%	33.37%	43.21%	33.37%	38.26%

  

Particulars		3 months ended(31/12/2016)
<b>D</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unsold at the end of the quarter	NIL

**Notes:-**

1. The above Unaudited Financial Results have been reviewed by the Audit Committee & were approved by the Board of Directors in their meeting held on 10/02/2017.
2. Complaints lying pending as on 01.10.2016 - NIL. 3. Complaints Received during the quarter - NIL
4. Complaints disposed off during the quarter - NIL. 5. Complaints lying unsolved as on 31.12.16- NIL
6. \* The Statutory Auditor have Carried out Limited Review of above Unaudited Financial Results ended 31st Dec'2016.
7. Figures of previous period(s) have been regrouped/rearranged wherever necessary to confirm to this period's/quarter's Classification.

FOR VAS INFRASTRUCTURE LIMITED

(Ms. KIRTI PADAVE)  
EXECUTIVE DIRECTOR

PLACE :- MUMBAI  
DATE :- 10/02/2017