



VINDHYA TELELINKS LIMITED

Regd. Office: Udyog Vihar, P.O.Chorhata, Rewa - 486 006 (M.P.)

An ISO 9001 : 2000 & 14001 COMPANY

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

(Rs.in lacs)

	QUARTER ENDED 30.06.11	QUARTER ENDED 30.06.10	PREVIOUS ACCOUNTING YEAR ENDED 31.03.11 (Audited)
Gross Sales/Income from Operations	3741.43	4302.53	20314.26
Less: Excise Duty	143.71	<u>200.79</u>	<u>616.72</u>
Net Sales/Income from Operations	3597.72	4101.74	19697.54
Other Operating Income	43.97	43.21	327.70
Expenditure			
(a) (Increase)/Decrease in Stocks in trade and work in progress	(944.25)	(1035.49)	205.84
(b) (i) Consumption of raw materials	1633.36	2442.56	7337.06
(ii) Cost of Materials and Other Contracts Expenses	2252.25	1645.41	7332.51
(c) Purchase of Traded Goods	5.00	0.04	1.20
(d) Employees Cost	481.01	415.17	1716.94
(e) Depreciation	116.88	110.13	462.12
(f) Other expenditure	606.90	<u>717.96</u>	<u>2966.60</u>
Total Expenditure	4151.15	<u>4295.78</u>	<u>20022.27</u>
Profit/(Loss) from Operations before Other Income and Interest	(509.46)	(150.83)	2.97
Other Income	267.60	377.97	890.81
Profit/(Loss) before Interest	(241.86)	227.14	893.78
Interest	144.73	115.55	512.53
Profit/(Loss) from ordinary activities before tax	(386.59)	111.59	381.25
Tax Expenses/(Credit)	-	-	(0.79)
Net Profit/(Loss)	(386.59)	111.59	382.04
Paid-up Equity Share Capital (Face Value Rs.10/- per Share)	1183.97	1182.23	1183.97
Reserves(excluding Revaluation Reserve)			22083.97
Basic & Diluted EPS (Rs.) (Not annualised)	(3.27)	0.94	3.23
Public Shareholding*			
Number of Shares	6693458	6693458	6693458
Percentage of Shareholding	56.48	56.48	56.48

* Includes 1257586 equity shares (10.61%) continued to be held by certain Companies, Societies, etc. earlier shown as a part of the Promoter Group but now shown under Public Shareholding as per amended Clause 35 of the Listing Agreement.

	QUARTER ENDED 30.06.11	QUARTER ENDED 30.06.10	PREVIOUS ACCOUNTING YEAR ENDED 31.03.11 (Audited)
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	5157405	5157405	5157405
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the company)	43.52	43.52	43.52

Segment wise Revenue, Results and Capital Employed

Segment Revenue

Cables	1407.54	1975.53	8935.38
Engineering, Procurement and Construction	2190.18	<u>2126.21</u>	<u>10762.16</u>
Total	3597.72	4101.74	19697.54
Less: Inter-Segment Revenue	-	-	-
Net Sales/Income from Operations	3597.72	<u>4101.74</u>	<u>19697.54</u>

Segment Results

Profit/(Loss) (Before Tax, Interest and Extraordinary Items)			
Cables	(316.34)	(347.52)	(836.65)
Engineering, Procurement and Construction	(191.66)	<u>198.15</u>	<u>846.82</u>
Total	(508.00)	(149.37)	10.17
(Less): Interest (Net)	(127.48)	(103.00)	(437.74)
Other unallocable income net of unallocable expenditure	248.89	<u>363.96</u>	<u>808.82</u>
Total Profit/(Loss) (Before Tax and Extraordinary Items)	(386.59)	<u>111.59</u>	<u>381.25</u>

Capital Employed

(Segment Assets – Segment Liabilities)			
Cables	9071.81	9734.00	8841.60
Engineering, Procurement and Construction	7936.62	7222.85	7851.79
Unallocated (Assets- Liabilities)	5875.90	<u>6035.21</u>	<u>6577.63</u>
Total	22884.33	<u>22992.06</u>	<u>23271.02</u>

NOTES:

- (1) There were no investor complaints pending or unattended for redressal at the beginning and end of the quarter. Four (4) investor complaints were received during the quarter and were duly attended/disposed off.
- (2) The above unaudited financial results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 30th July, 2011 and subjected to a Limited Review by the statutory auditors of the Company.
- (3) Figures of previous year/periods have been regrouped/rearranged, wherever considered necessary.

For **VINDHYA TELELINKS LIMITED**

(Y.S.LODHA)
MANAGING DIRECTOR

Place : New Delhi
Date : 30th July, 2011