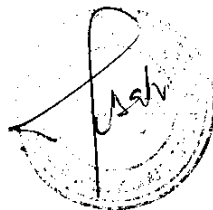


VIKAS GLOBALONE LIMITED
Consolidated Un-audited financial result for the quarter ended 30th September, 2011

(Rupees in Lacs)

Particulars	Quarter ending 30-9-2011	Quarter ending 30-9-2010	Half year ended 30th Sep.2011	Half year ended 30th Sep.2010	Year ending 31-3-2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	4,008.29	2,746.09	7,430.05	4,812.83	11,746.08
(b) Other Operating Income	45.21	-	70.27		338.85
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	327.01	(78.55)	839.79	(139.45)	(321.95)
b. Consumption of raw materials	1,522.51	466.17	2,773.23	1,537.92	1,429.85
c. Purchase of traded goods	1,541.12	1,849.31	2,445.90	2,397.64	8,436.55
d. Employees cost	55.08	33.99	108.43	88.06	197.57
e. Depreciation	45.24	32.00	81.32	60.00	115.60
f. Other expenditure	201.07	255.53	585.18	423.57	1,144.83
g. Total	3,692.03	2,558.45	6,833.85	4,367.74	11,002.46
(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)	361.47	187.64	666.47	445.09	1,082.47
4. Other income		31.91	16.29	50.73	100.65
5. Profit before Interest and Exceptional Items (3+4)	361.47	219.55	682.76	495.82	1,183.11
6. Interest	127.84	58.72	226.83	116.15	331.49
7. Profit after Interest but before Exceptional Items (5-6)	233.63	160.83	455.93	379.67	851.62
8. Exceptional items	-	-	-	-	1.51
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	233.63	160.83	455.93	379.67	850.11
10. Tax expense	19.06	10.98	26.52	10.98	25.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	214.57	149.85	429.41	368.69	825.11
12. Extraordinary Item (net of tax expense Rs. Nil)					(2.72)
13. Net Profit(+)/ Loss(-) for the period (11-12)	214.57	149.85	429.41	368.69	827.83
13A. Minority Interest	44.57	39.45	94.45	71.86	193.30
13B. Net Profit(+)/ Loss(-) for the period (11-12)	170.00	110.40	334.96	296.83	634.53
14. Paid-up equity share capital	1,010.39	785.39	1,010.39	785.39	1,010.39
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00
15. Reserve and Surplus	1,946.01	668.28	1,946.01	668.28	1,611.05



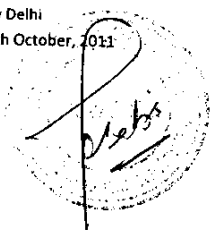
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.68	1.41	3.32	3.78	8.06
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.68	1.41	3.32	3.78	8.06
17. Public Shareholding					
- No. of shares	5,773,286.00	4,553,978.00	5,773,286.00	4,553,978.00	5,777,338.00
- Percentage of shareholding	57.14	57.98	57.14	57.98	57.18
18. Promoters and promoter group Shareholding **	4,330,651.00	3,299,959.00	4,330,651.00	3,299,959.00	4,326,599.00
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	4,330,651.00	3,299,959.00	4,330,651.00	3,299,959.00	4,326,599.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100
- Percentage of shares (as a % of the total share capital of the company)	42.86	42.02	42.86	42.02	42.82

NOTES:

- 1 The aforesaid results were reviewed by the Audit Committee and has been taken on record in the meeting of the Board of Directors of the Company held on 17th October, 2011.
- 2 Capital employed includes paid up capital and free reserves but excludes any miscellaneous expenditure
- 3 The figures of previous year/quarter have been regrouped/rearranged/reinstated wherever required to make them comparable with the corresponding quarter.
- 4 There were no investor complaints pending at the beginning of the quarter. No complaints were received and disposed off during the quarter.

Place: New Delhi

Dated: 17th October, 2011



For and on behalf of the Board

Dr. N. K. Garg
Chairman & Director

VIKAS GLOBALGNE LIMITED
Standalone Un-audited financial result for the quarter ended 30th September, 2011

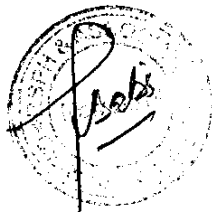
Particulars	(Rupees in Lacs)				
	Quarter ending 30-9-2011	Quarter ending 30-9-2010	Half year ended 30th Sep. 2011	Half year ended 30th Sep. 2010	Year ending 31-3-2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	2,880.82	2,483.37	5,044.39	4,365.55	9,829.98
(b) Other Operating Income	14.36	3.33	34.51	15.92	328.40
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	137.22	(24.44)	220.55	(54.42)	(39.09)
b. Consumption of raw materials	817.22	481.31	1,510.72	719.63	2,372.01
c. Purchase of traded goods	1,562.53	1,746.95	2,507.41	3,007.54	6,290.95
d. Employees cost	48.10	40.82	92.41	82.14	170.95
e. Depreciation	35.24	12.52	63.01	37.52	84.57
f. Other expenditure	146.05	116.03	378.95	323.66	391.30
g. Total	2,746.36	2,373.19	4,773.05	4,116.07	9,270.69
(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)	148.82	113.51	305.85	265.40	887.69
4. Other Income			9.00	6.00	10.70
5. Profit before Interest and Exceptional Items (3+4)	148.82	113.51	314.85	271.40	898.39
6. Interest	87.13	49.84	167.65	101.35	273.69
7. Profit after Interest but before Exceptional Items (5-6)	61.69	63.67	147.20	170.05	624.70
8. Exceptional items	-	-	-	-	(2.72)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	61.69	63.67	147.20	204.46	627.42
10. Tax expense	19.06	10.98	26.53	10.98	6.50
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	42.63	52.69	120.67	193.48	620.92
12. Extraordinary Item (net of tax expense Rs. NIL)					13.32
13. Net Profit(+)/ Loss(-) for the period (11-12)	42.63	52.69	120.67	193.48	607.60
13A. Minority Interest					
13B. Net Profit(+)/ Loss(-) for the period (11-12)	42.63	52.69	120.67	193.48	607.60
14. Paid-up equity share capital	1,010.39	785.39	1,010.39	785.39	1,010.39
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00
15. Reserve and Surplus	1,731.72	690.71	1,731.72	690.71	1,611.05

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 (not to be annualized)	0.42	0.67	1.53	2.46	7.72
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)	0.42	0.67	1.53	2.46	7.72
17. Public Shareholding					
- No. of shares	5,773,286.00	4,553,978.00	5,773,286.00	4,553,978.00	5,777,338.00
- Percentage of shareholding	57.14	57.98	57.14	57.98	57.18
18. Promoters and promoter group Shareholding **	4,330,651.00	3,299,959.00	4,330,651.00	3,299,959.00	4,326,599.00
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	4,330,651.00	3,299,959.00	4,330,651.00	3,299,959.00	4,326,599.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100
- Percentage of shares (as a % of the total share capital of the company)	42.86	42.02	42.86	42.02	42.82

NOTES:

- 1 The aforesaid results were reviewed by the Audit Committee and has been taken on record in the meeting of the Board of Directors of the Company held on 17th October, 2011.
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Place: New Delhi
Dated: 17th October, 2011



For and on behalf of the Board

Dr. N. K. Garg
Chairman & Director