VIKAS GLOBALONE LIMITED

	Statement of Standalone Unaudited Re	sults for the	Quarter and	Year Ended	on 31st De	cember 201	2
		Ouarter Ended			Nine mor		Year Ended
1. No.	Particulars	31,12,2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.3.2012
a. No.	Pat dedias	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/ Income from Operations	3.580.20	3,561.92	2,388.28	11,085,32	7,432,70	11,046.3
	(b) Other Operating Income	58.20	19.20	56.22	84.77	90.72	439.6
	Total income from operations (net)	3,638.40	3.581.12	2,444.50	11,170.10	7,523.42	11,485.9
2		3,030.40	3,361.12	2,777.00	11,170.10	1,020.42	11,400.5
2	Expenses	1,899,04	1,730.93	779.54	5,495.22	2.290.20	3,576.8
	(a) Cost of material consumed	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	(b) Purchase of stock- in- trade	1,148.84	1,548.79	1,386.08	4,387.49	3,893.50	5,405.8
	(c) Change in inventories of finished goods, work-in-	THE PROPERTY.		700000000	100.000		7477
	progress and stock in trade	154.86	(110.01)	(156.69)	23.76	53.80	191.5
	(d) Employee benefit expense	57.17	57.63	45.76	167.01	138.20	209.0
	(e) Depreciation and amortisation expense	39.49	37.66	47.23	114.31	110.20	158.
	(f) Other expenses	130.70	118.83	205.08	448.36	584,30	921.6
	Total Expenses	3,440.08	3,383.83	2,307.00	10,636.15	7,080.20	10,463.3
	Profit from operations before other income, finance	400.00	107.00	100.00	500.64	442.20	1.000.0
3	costs and exceptional items (1-2)	198.32	197.29	137.50	533.94	443.22	1,022.6
4	Other Income Profit from ordinary activities before finance costs						
5	and exceptional items (3+4)	198,32	197.29	137.50	533.94	443.22	1,022.6
		108.53	112,44	104.50	319.36	272.00	383.
6	Profit from ordinary activities after finance costs	100.03	-		313/30		
7	but before exceptional items (5-6)	89.79	84.85	33.00	214.59	171.22	639.
8	Exceptional items						5.
9	Profit form ordinary activities before tax (7+8)	89.79	84.85	33.00	214.59	171.22	633.
10	Tax expense	1.40	0.75		4.65	47.66	7.
11	Net Profit from ordinary activities after tax (9-10)	88.39	84.10	33.00	209.94	123.56	625.
12	Extra ordinary items (net of tax expenses)	UNALGO.	0.010	00.00	20010	120,00	0201
13		88.39	84.10	33.00	209.94	123.56	625.
	Net Profit for the period (11-12)			60.32		254.95	100000
14	Share of Profit / (Loss) of associates*	10.52	34.85	60.32	55.90	254,95	246.
15	Minority Interest*					-	
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	98.91	118.95	93.32	265,84	378.51	872.
17	Paid- up equity share capital	1.010.39	1,010.39	1,010.39	1,010.39	1,010.39	1,010.
11	Reserve excluding Revaluation Reserves as per balance	1,010.00	1,010,00	4,010102	1,010,00	1,010.00	130100
18	sheet of previous accounting year	2,611.17	2,512.26	1,814.10	2,611.17	1,814.10	2,393.
19.1	Earning per share (before extraordinary items)						
	(a) Basic	0.98	1.18	0.92	2.63	3.75	8.
	(b) Diluted	0.98	1.18	0.92	2.63	3,75	8.
19.11	Earnings per share (after extraordinary items)	0.50	4.44		2.00		
19.11		0.98	1.18	0.92	2.63	3.75	8.
	(a) Basic	100000		0.92	200000	500000	
	(b) Diluted	0.98	1.18	0.92	2.63	3.75	8.
		PART					_
	Statement of Standalone Unaudited Re			Year Ended			
- 7			Quarter Ended			th ended	Year Ende
l. No.	Particulars	31.12.2012	30.09.2012	31.12.2011	31.12.2012		31.3.201
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudite
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	*					
	-Number of shares	5,773,486	5,773,486	5,777,338	5,773,486	5,777,338	5,773,486
	-Percentage of shareholding	57.14%	57.14%	57.18%	57.14%	57.18%	57.14%
2	Promoters and Promoter Group Shareholding	4,330.451	4,330,451	4,326,599	4,330,451	4,326,599	4,330,45
4		7,000,401	4,000,401	- tyonsysses	7,000,770	7,000,000	-3/202/22
	(a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	-Number of Shares	MIT	NIL	ML	MIL	NIL	INIT
	-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		- 17				
	- Number of shares	4,330,451	4,330,451	4,326,599	4,330,451	4,326,599	4,330,45
	-Percentage of Shares (as a % of the total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	shareholding of promoter and promoter group)	.4	HOLY CONSTITUTE	LOCAL PROPERTY AND ADDRESS OF THE PARTY AND AD			ANNO DESCRIPTION OF THE PARTY O
	-Percentage of Shares (as a % of the total share	42.86%	42.86%	42.82%	42.86%	42.82%	42.86%
	capital of the company)			1000000	100000000000000000000000000000000000000	100000000000000000000000000000000000000	10000000
D		3 months ende	1/31/10/2012				
В	INVESTOR COMPLAINTS	NIL NIL	101/12/2012				
	Pending at the beginning of the quarter	1					
	Received during the quarter	Nil					
	Disposed of during the quarter Remaining unresolved at the end of the quarter	Nil NIL					

- 1. The above results have been reviewed and recommended by the Audit Committee in their meeting held on 13th February 2013 and approved by the Board of Director at their meeting held on 14th February 2013.
- 2. The Stautory Auditors have conducted a "Limited Review" of the financial results for the quarter ended 31st December 2012
- 3. Figures of the previous has been regrouped and rearranged wherever necessary.

Remaining unresolved at the end of the quarter

4. Status of investor complaint: Pending at the begining of the quarter-Nil, Complaint received and disposed off during the quarter-Nil, Pending at the end of the quarter-Nil

Place: New Delhi Date: 14th February 2013

Vikas Garg

VIKAS GLOBALONE LIMITED

	Statement of Consolidated Unaudited	Results for	the Quarter as	nd Year Ended	on 31st Dec	ember 2012	
	May 1 and a second seco		Quarter Ende	d		nth ended	T
Sl. No	. Particulars	31,12,2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	Year Ende
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from operations				Januarica	Unaudited	Audited
	(a) Net Sales/ Income from Operations	5,665.25	4,456.99	3,529.09	15,908.43	11,059.19	
	(b) Other Operating Income	91.05	46.41		129.87	157.72	7.74.1
	Total income from operations (net)	5,757.30	4,503.40		16,038.30		584.
2	Expenses			0,700.22	10,038.30	11,216.91	17,059.
	(a) Cost of material consumed	2,253,38	2.431.09	1.244.35	7,147,75	William Control	
	(b) Purchase of stock- in- trade	2,947.00	1,566.69	7-2-	100000000000000000000000000000000000000	4,017.55	5,472.
	(c) Change in inventories of finished goods, work-in-	-	1,000,03	6,014.04	7,102.23	4,460.24	7,615.
	progress and stock in trade	(58.23)	(40.91	(198.16)	30.27	666.64	722
	(d) Employee benefit expense	64.61	66.11	53.48	190.52	161.98	253.
	(e) Depreciation and amortisation expense	48.06	43.45	55.67	134.19	136.97	596860
	(f) Other expenses	236.92	152.89	258.57	636.04	843,77	195,
	Total Expenses	5,491.75	4,219.32	3,428.25	15,241.00		1,215.
3	Profit from operations before other income, finance			mj 120120	15,241.00	10,287.15	15,474.
000	costs and exceptional items (1-2)	265.55	284.08	271.97	202.00	Take 2 Take 2	1778126000000
4	Other Income		201100	271.97	797.30	929.76	1,585.0
5	Profit from ordinary activities before finance costs	265.55	284.08		The second secon		
6	and exceptional items (3+4)	203.55	284.08	271.97	797.30	929.76	1,585.0
0	Finance Costs	157.52	153.91	146.31	453.37	373.11	541.2
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	108.03	130.17	125.66	2020	100000000000000000000000000000000000000	
8	Exceptional items (5-5)	100.00	150.17	125.06	343.93	556.65	1,043.7
9							7.7
10	Profit from ordinary activities before tax (7+8)	108.03	130.17	125.66	343.93	556.65	1,036.0
10	Tax expense	10.00	3.55		16.05	54.60	14.9
11	Net Profit from ordinary activities after tax (9-10)	98.03	126.62	125.66	327.88		
12	Extra ordinary items (net of tax expenses)			120.00	327.88	502.05	1,021.0
13							
14	Net Profit for the period (11-12)	98.03	126.62	125.66	327.88	502.05	1,021.0
15	Share of Profit / (Loss) of associates*						01412001
18	Minority Interest*	3.28	11.62	20.86	18.41	115.36	121.6
16	Net Profit after taxes, minority interest and share of	94.75	115.00	104.80	309.48		
17	profit / (loss) of associates (13-14-15) Paid- up equity share capital	30800000	25/24/2/2/20		309.48	386.69	899.3
		1,010.39	1,010.39	1,010.39	1,010.39	1,010.39	1,010.3
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,657.35	2,562.60	2,025.79	2,657.35	2,025.79	2,477.5
9.1	Earning per share (before extraordinary items)				2,007.100	2,020.79	2,411.5
	(a) Basic	0.94	1.14				
	(b) Diluted	0.94	E 1850 (A)	0.68	3.06	4.10	8.90
9.11	Earnings per share (after extraordinary items)	0.94	1.14	0.68	3.06	4.10	8.98
2000	(a) Basic	0.94					
	(b) Diluted	0.94	1.14	0.68	3.06	4.10	8.90
	(a) Drated	PAR	1.14	0.68	3.06	4.10	8.90
-	Statement of Consultated Warnell	PAR	r II				
	Statement of Consolidated Unaudited	d Results for th		ar Ended on 31s			
No.	Particulars		Quarter Ended		Nine month	ended	Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.3.2012
	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of shares	5,773,486,	5,773,486	5,777,338	5,773,486	5,777,338	5,773,486
	- Percentage of shareholding	57.14%	57.14%	57 18%	57.14%	57.18%	57.14%
	Promoters and Promoter Group Shareholding	4,330,451	4,330,451	4,326,599	4,330,451	4,326,599	4,330,451
1	aj Pledged / Encumbered					1,020,033	4,000,431
	- Number of shares	NIL	NIL	NIL	NIL	NIL	200
	Percentage of Shares (as a % of the total		5.000		1,112	INIL	NIL
	shareholding of promoter and promoter group		1				
	- Percentage of Shares (as a % of the total share	NIL	NIL	NIL	NII.		
	capital of the company)	100000		MIL	MIL	NIL	NIL
0	b) Non- encumbered						
1	- Number of shares	4,330,451	4 220 454			3035000	
	- Percentage of Shares (as a % of the total		4,330,451	4,326,599	4,330,451	4,326,599	4,330,451
		100.00%	100,00%	100.00%	100.00%	100.00%	100.00%
	shareholding of promoter and promoter group)						
	- Percentage of Shares (as a % of the total share	42.86%	42.86%	42.82%	42.86%	42.82%	42.86%
-	capital of the company)						
	NVESTOR COMPLAINTS	3 months ended	(31/12/2012)				
IP	ending at the beginning of the quarter	9333					

INVESTOR COMPLAINTS Pending at the beginning of the quarter

Received during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the quarter

1. The above results have been reviewed and recommended by the Audit Committee in their meeting held on 13th February 2013 and approved by the Board of Director at their meeting held on 14th February 2013.

2. The Stautory Auditors have conducted a "Limited Review" of the financial results for the quarter ended 31st December 2012

NIL

NIL

NIL

- 3. Figures of the previous has been regrouped and rearranged wherever necessary.
- 4. Status of investor complaint: Pending at the beginning of the quarter-Nil, Complaint received and disposed off during the quarter-Nil, Pending at the end of the quarter-Nil
- 5. The Consolidated financial statement for the quarter ended 31st December 2012 are prepared in accordance with the A8-21 issued by the Institute of Chartered Accountants of India
- 6.One of the Subsidiary company, Moonlite Technochem Private Limited is under the process of Amalgamation, pending approval of Hon'ble High Court, therefore the above consolidated results are subject to change.

New Delhi Date: 14th February 2013 Managing Director

VIKAS GLOBALONE LIMITED

SEGMENT RESULTS FOR THE QUARTER ENDED ON 31.12.12

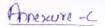
SL NO	PARTICULARS	STANDALONE	CONSOLIDATED
1	Segment Revenue (net sales\income from each segment should		
	be disclosed under this head) (a) Chemical Division (b) Real Estate Division Total Less: Inter Segment Revenue	3,604.64 33.77 3,638.40	5,723.53 33.77 5,757.30
	Net Sales/Income from Operations	3,638.40	5,757.30
2	Segment Results Profit (+)/Loss(-) before tax and interest from (a) Chemical Division (b) Real Estate Division Total Less: Interest Other Un-allocated Expenditure net Un-allocated income	164.56 33.77 108.53	231.78 33.77 157.52
	Total Profit before Tax	89.79	108.03
	Capital Employed (Segment Assets - Segment Liabilities) (a) Chemical Division (b) Real Estate Division	8,752.59 - 177.94	10,592.21 177.94
_	c) Unallocated Fotal	8,930.53	10,770.15

Place: New Delhi

Date: 14the February 2013

For and on behalf of Board

Vikas Garg Managing Director





R.K. Batra B.Sc, FCA

RSPH & Associates Formerly R.K. Batra & Co.

Chartered Accountants

Tarun Kumar Batra

B.Com(H), FCA, D-ISA(INDIA), CISA (USA)

Limited Review Report

Board of Directors Vikas Globalone Limited F-6, 34/1, Vikas House, East Punjabi Bagh, New Delhi-110026

We have reviewed the accompanying statement of unaudited financial results of M/s Vikas Globalone Limited for the quarter ended 31st December 2012. This Statement is the reponsibility of the Company's management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. The Statndard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists principally to applying analytical procedures for financial data and making inquires of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the epression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accounts and the statement of unaudited financial results prepared in accordance with accounting Standard and other recognised accounting practices and policies has not disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mistatement.

For R SPH & ASSOCIATES.

Chartered Accountants

Tarun Kumar Batra

Partner

M No 094318

Place: New Delhi Date: 12.02.2013