

VLS FINANCE LTD.				
Regd. Office: 2nd Floor, 13, Sant Nagar, East of Kailash, New Delhi-110065				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2009				
(Rs. In Lacs)				
Sl. No.	Particulars	Quarter Ended		Previous Accounting Year ended
		30-06-2009	30-06-2008	31-03-2009
		(UNAUDITED)		(AUDITED)
1	2	3	4	5
1	(a) Income from Operations	21372.10	1393.84	62,707.83
	(b) Other Operating Income	0.00	0.00	0.00
2	Expenditure			
	(a) (Increase)/Decrease in stock in Trade	45.68	48.77	42.46
	(b) Purchases	21214.83	1143.05	62,175.46
	(c) Staff Cost	20.72	21.45	97.13
	(d) Depreciation	12.07	13.00	50.54
	(e) Other Expenditure	67.88	66.41	335.28
	(g) Total Expenditure	21361.18	1292.68	62,700.87
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	10.92	101.16	6.96
4	Other Income	0.15	1310.69	1312.52
5	Profit before Interest & Exceptional Items (3+4)	11.07	1411.85	1319.48
6	Interest and Finance Charges	0.02	0.01	0.07
7	Profit after Interest but before Exceptional Items (5-6)	11.05	1411.84	1319.41
8	Exceptional Items	-	-	-
9	Provision for diminution in value of Assests (Net)	0.00	0.00	122.14
10	Profit from Ordinary activities before Tax (7+8-10)	11.05	1411.84	1197.27
11	Bad Debts written off / (Recovery) (Net)	0.00	(100.00)	237.27
12	Tax Expenses			
	Provision for Taxation -Current/MAT	1.88	466.02	13.00
	- Deferred	(3.40)	(20.07)	(31.51)
	-Fringe Benefit Tax	0.00	0.88	3.77
13	Net Profit from Ordinary activities after tax (10-11-12)	12.57	1065.01	974.74
14	Extraordinary Items (Net of tax expense)	-	-	-
15	Net Profit for the period (13-14)	12.57	1065.01	974.74
16	Paid Up Equity Share Capital (Face Value Rs.10/- Per Share)	3991.72	3991.72	3991.72
17	Reserves excluding Revaluation reserves as per Balance Sheet as at 31.03.2009	-	-	14804.13
		*	*	
18	Earning 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 applicable)}			
	-Basic	0.03	2.68	2.45
	-Diluted	0.03	2.68	2.45
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year {(Not applicable)}			
	-Basic	0.03	2.68	2.45
	-Diluted	0.03	2.68	2.45
19	Public Shareholding			
	No. of Shares	2,47,05,107	#####	2,47,05,107
	Percentage of shareholding	62.08	62.52	62.08

Sl. No.	Particulars	Quarter Ended		Previous Accounting Year ended
		30-06-2009	30-06-2008	
		(UNAUDITED)		(AUDITED)
20	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered	NIL	NA	NIL
	-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	1,50,89,893	NA	1,50,89,893
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	NA	100.00
	-Percentage of shares (as a % of the total share capital of the company)	37.92	NA	37.92
Notes:				
1 The above results duly reviewed by the Audit Committee of Directors were taken on record by the Board of Directors in their meeting held on 18th July, 2009.				
2 The Company received 3 complaints from its investors during the quarter ended 30th June, 2009 and the same have been resolved. There were no complaints pending for redressal both at the beginning and at the end of quarter.				
3 The results for the quarter ended 30th June, 2009 have been subjected to a "Limited Review" by the Statutory Auditors.				
4 The Company being an NBFC is mainly engaged in finance business including dealing through Stock Exchange and Commodity Exchange. The activities of the Company being related to the finance business, there are no separate segments for reporting as per the Accounting Standard AS-17 issued by The Institute of Chartered Accountants of India.				
5 Previous Quarter figures have been regrouped/rearranged, wherever required, to conform to current Quarter classification and rounding off error has been ignored.				
6 The results of the Company are available at Company's website www.vlsfinance.com and also at seabidfar.nic.in.				
For & on behalf of the Board				
Place: New Delhi		S.K.AGARWAL		
Date: 18-07-2009		Managing Director		