

VLS FINANCE LTD.
Regd. Office: 2nd Floor, 13, Sant Nagar, East of Kailash, New Delhi-110065
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30th June, 2011

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended		Previous Accounting Year Ended 31-03-2011 (AUDITED)
		30-06-2011	30-06-2010	
1	2	3	4	5
1	(a) Income from Operations	29170.95	9441.22	60,096.84
	(b) Other Operating Income	0.00	0.00	0.00
2	Expenditure			
	(a) (Increase)/Decrease in stock in Trade	21.56	5.65	(52.84)
	(b) Purchases	28868.35	9168.18	58,820.18
	(c) Staff Cost	24.18	20.90	94.51
	(d) Depreciation	10.94	11.32	45.91
	(e) Other Expenditure	69.26	82.00	390.28
	(g) Total Expenditure	28994.29	9288.05	59,298.04
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	176.66	153.17	798.80
4	Other Income	0.18	0.15	3.37
5	Profit before Interest & Exceptional Items (3+4)	176.84	153.32	802.17
6	Interest and Finance Charges	23.06	17.39	59.00
7	Profit after Interest but before Exceptional Items (5-6)	153.78	135.93	743.17
8	Exceptional Items	-	-	-
9	Provision for diminution in value of Assets (Net)	0.00	0.00	17.18
10	Profit from Ordinary activities before Tax (7+8-9)	153.78	135.93	725.99
11	Tax Expenses			
	Provision for Taxation - MAT/Current	30.75	27.07	144.59
	- Deferred	23.41	19.28	78.14
12	Net Profit from Ordinary activities after tax (10-11)	99.62	89.58	503.26
13	Extraordinary Items (Net of tax expense)	-	-	-
14	Net Profit for the period (12-13)	99.62	89.58	503.26
15	Paid Up Equity Share Capital (Face Value Rs.10/- Per Share)	3991.72	3991.72	3,991.72
16	Reserves excluding Revaluation reserves as per Balance Sheet as at 31.03.2011	-	-	15,822.77
		*	*	
17	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 annualised)*)			
	-Basic	0.25	0.23	1.26
	-Diluted	0.25	0.23	1.26
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ((Not annualised)*)			
	-Basic	0.25	0.23	1.26
	-Diluted	0.25	0.23	1.26
18	Public Shareholding			
	No. of Shares	2,47,05,107	2,47,05,107	2,47,05,107
	Percentage of shareholding	62.08	62.08	62.08
19	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered	NIL	NIL	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	1,50,89,893	1,50,89,893
	-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)	37.92	37.92	37.92

Notes:

1	The above financial results, duly reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 12th August, 2011.
2	There were no complaints from investors outstanding at the beginning of the quarter, none were received during the quarter ended 30th June, 2011. Hence, there were no complaints pending for redressal as at 30th June, 2011.
3	The above financial results for the quarter ended 30th June, 2011 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 Exchanges and Commodity Exchanges. 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	The figures of the corresponding quarter have been regrouped/rearranged, wherever required, to conform to current Quarter figures as the case may be.
6	The results of the Company are available at Company's website www.vlsfinance.com and also at www.corpfilling.co.in

For & on behalf of the Board

Place: New Delhi
Date: 12-08-2011

S.K.AGARWAL
Managing Director