

# VARDHAMAN WIRES AND POLYMERS LIMITED

Regd. Office: Plot No. 662/II, Savli Labdapura Road, Taluka Savli, Village Manjusar, Dist. Baroda.  
Admn. Office: H.NO.1848, E 4/102, Parsanath Complex, Village Val, Dapoda Road, Bhiwandi-421302  
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Date: MAY 31, 2016  
To,  
The Secretary,  
The Stock Exchange, Mumbai.

Dear Sir,

Our Company's Unaudited Financial Results are as follows:

## AUDITED FINANCIAL RESULTS [PROVISIONAL] FOR YEAR ENDED ON 31<sup>ST</sup> MARCH, 2016

[Rs. In 000]

Sr. No.	Particulars	Nine Months Ended on 31-12-2015 [Unaudited]	Quarter Ended on 31-03-2016 [Unaudited]	Quarter Ended on 31-03-2015 [Unaudited]	Year Ended on 31-03-2016 [Audited]	Year Ended on 31-03-2015 [Audited]
1	(a) Net Sales/Income from Operations	24976.08	11386.62	8494.13	36362.7	41872.75
2	Other Income	1677.93	2221.85	2005.61	3899.79	4321.37
3	Total Income (1+2)	26654.01	13608.47	10499.74	40262.49	46194.12
4	Expenditure					
	a) (Increase)/Decrease in Stock in Trade	-378.70	-160.29	191.30	-538.99	99.20
	b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00
	c) Purchases of Traded Goods	26384.49	8303.88	5748.52	34688.37	37984.67
	d) Employees Cost	13.42.39	415.37	690.75	1757.76	2048.15
	e) Depreciation	328.69	109.56	286.53	461.53	1146.1
	f) Other Expenditure	1732.22	1006.15	1390.23	2798.36	4358.43
	g) Total	28066.70	9674.67	8307.33	39167.03	45636.55
5	Profit from operations before other Income, Interest and Exceptional item	-1412.69	3933.80	2192.41	1095.46	557.57
6	Interest	68.59	26.45	7.94	95.06	55.74
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
8	Profit (+)/Loss (-) from ordinary activities Before Tax (3) -(4+6+7)	-1481.28	3907.35	2184.47	1000.40	501.83
9	Tax Expenses	0.00	150.00	165.60	150.00	165.60
10	Net Profit (+)/Loss (-) from ordinary activities after Tax [8-9]	-1481.28	3757.35	2018.88	850.40	336.23
11	Extraordinary Item (net of Tax Expenses Rs.	0.00	0.00	0.00	0.00	0.00
12	Net Profit (+)/ Loss (-) for the period (9-10)	-1481.28	3757.35	2018.88	850.40	336.23
13	Paid-up Equity Capital [Face Value Rs.10/-]	40000	40000	40000	40000	40000
14	Reserves Excluding Revaluation Reserves as per Balance sheet of Previous accounting year	0.00	0.00	0.00	0.00	0.00
15	Earning Per Share [EPS]					
	a) Basic And Diluted EPS before Extraordinary items for the period, for the year to date and for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.21	0.82
	b) Basic And Diluted EPS after Extraordinary items for the period, for the year to date and for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.21	0.82
	Public Shareholding					
16	- No. of Shares	3225130	3225130	3225130	3225130	3225130
	- % of Shareholding	80.63	80.63	80.63	80.63	80.63
17	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 - ecumbered	-				
	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).	-				

1] The above results were taken on record at the meeting of Board of Directors held on 31-05-2016.

2] The Company has only one business segment of manufacturing.

3] The provision for deferred Tax Liability will be made at the end of the year.

4] The status of Investor's complaints for the quarter under reference was as under:

Pending at Beginning of Quarter	Received	Disposed off	Pending at end of Quarter
Nil	Nil	Nil	Nil

Place: Mumbai.  
Date: 31-05-2016.

By Order of the Board  
**FOR VARDHAMAN WIRES AND POLYMERS LTD.**  
SD/-

**MRUDULA A. SHAH**  
[Director]