



# VIKAS GRANARIES LIMITED

(formerly known as Adarsh Derivatives Limited)

Regd. Office: Siwani - 127 046. (India)

## FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2010

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended	Quarter ended	Previous year
		June 30, 2010	June 30, 2009	ended
		Unaudited	Unaudited	March 31, 2010
				Audited
1	Net sales	3,472.80	2,434.67	11,592.41
2	<b>Expenditure</b>			
2.1	(Increase)/decrease in stock	(9.79)	(89.34)	(61.71)
2.2	Raw material consumed	2,025.88	1,577.62	7,086.68
2.3	Employees cost	10.19	6.08	26.67
2.4	Depreciation	178.81	148.54	715.24
2.5	Other expenditure	139.67	82.73	413.55
2.6	<b>Total expenditure (2.1 to 2.5)</b>	<b>2,344.76</b>	<b>1,725.63</b>	<b>8,180.43</b>
3	<b>Profit before interest and tax (1 - 2.6)</b>	<b>1,128.04</b>	<b>709.04</b>	<b>3,411.98</b>
4	Other income	-	-	1.17
5	Interest	46.88	4.53	117.03
6	<b>Profit before tax</b>	<b>1,081.16</b>	<b>704.51</b>	<b>3,296.12</b>
7	Tax expense	353.38	200.08	1,120.21
8	<b>Profit after tax (6 - 7)</b>	<b>727.78</b>	<b>504.43</b>	<b>2,175.91</b>
9	<b>Paid-up equity share capital (face value - Rs.10)</b>	<b>1,811.75</b>	<b>1,811.75</b>	<b>1,811.75</b>
10	<b>Reserves excluding revaluation reserves</b>	-	-	<b>4,193.27</b>
11	<b>Earnings per share (before and after extraordinary item)</b>			
	Basic earnings per share (Rs.)	4.02	2.78	12.01
	Diluted earnings per share (Rs.)	4.02	2.78	12.01
12	<b>Public shareholding</b>			
	Number of shares	17,127,500	16,360,265	17,127,500
	Percentage of shareholding	94.54%	90.30%	94.54%
13	<b>Promoters and promoter group shareholding</b>			
a)	Pledged/Encumbered			
	- Number of shares	990,000	990,000	990,000
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	56.34%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	5.46%	5.46%	5.46%
b)	Non-encumbered			
	- Number of shares	Nil	767,235	Nil
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	Nil	43.66%	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	4.24%	Nil

### Notes:

- The above results have been taken on record by the Board at its meeting held on August 14, 2010.
- The Company is engaged in the business of manufacturing of guar gum (pulverized) and its derivatives which the management considers to be the only reportable business segment as per Accounting Standard 17 on "Segment Reporting".
- The status of complaints received during the year are as below**

Complaint at the beginning of the quarter	-
Received new complaints during the quarter	6
Disposed off during the quarter	6
Lying unresolved at the end of the quarter	-

For and on behalf of Board of Directors

Sd/-

Bimla Devi Jindal

Chairman and Managing Director

Place: New Delhi

Date : August 14, 2010

PRESSMAN