VINEET ENGINEERING & TRADING CO. LTD.

Quarterly Unaudited Financial Results for the period ended 31st Dec, 2011

(In Rs.)

S No	Particulars	3 months ended 31 Dec 2011	Corresponding 3 months in the previous year	Year to date figures for current period	Year to date figures for the Previous year	Previous accounting year 31- 3- 2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/Income from Operations	-	-	-	-	-
	Other income	-	-	-		
	Total Income	_				
- 4	Expenditure:			_		
a.	Increase/decrease in stock in trade	-	-			-
b.	Consumption of raw materials	-		15,000	10,000	15,000
c.	Staff Cost	5,000	5,000	21,200	18,770	22,410
d.	Other Expenditure	8,000	9,870	36,200	28,770	37,410
	5 Total Expenditure	13,000	14,870	30,200	20,710	<u> </u>
	6 Interest	-				-
	7 Depreciation	-		(36,200)	(28,770)	(37,410)
, -	8 Profit/Loss before tax (3-5-6-7)	(13,000)	(14,870)	(30,200)	(20,770)	
	9 Provision for Taxation	-		(26,200)	(28,770)	(37,410)
	0 Net Profit/Loss (8-9)	(13,000)			2,407,000	2,407,000
	1 Paid up Equity Share Capital	2,407,000	2,407,000	2,407,000	2,407,000	2,101,000
^	(Face Value Rs. 10 per share)		<u> </u>			
-	2 Reserves excluding Revaluation Reserve	-		(0.15)		(0.16
	3 Earning per share: Basic	(0.05)		(0.45)		
 '	Diluted	(0.05)	(0.06	(0.15)	(0.12	(0.10
 -	4 Aggregate of Public Shareholding:			1	137,700	137,700
 '	Number of Shares	137,700			57.21	57.21
—	Percentage of Shareholding	57.21	57.21	57.21	37.21	

Notes

- 1 The above results have been approved by the Board of Directors at its meeting held on 30th Jan 2012 and are subject to review by the Auditors.
- 2 As the Company has no segments, the disclosure requirements of Accounting Standard-17 "Segment Reporting", as notified by Companies (Accounting Standard) Rules, 2006 are not applicable.
- 3 There are no exceptional and extraordinary items.
- 4 Investor complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended:-Opening: Nil, Received: Nil, Cleared: Nil and Closing Balance: Nil.
- 5 Figures of the previous period/year have been regrouped/rearranged wherever necessary to make them comparable with the current period/year.

Place: Kolkata Date: 30.01.2012

By order of the Board For Vineet Engineering & Trading Company Limited Sd/-Director