



UNAUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2010							(Rs. In Lakhs)
Sr. No.	Particulars	Quarter ended		Nine Months ended		Year ended	
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	a) Net Sales / Income from operations	3,043.21	2,099.77	6,842.14	5,143.04	7,113.08	
	b) Other Operating Income	56.73	24.19	102.07	67.31	105.20	
	Total Revenue	3,079.94	2,123.96	6,944.21	5,210.35	7,219.06	
2	Expenditure						
	a. (Increase) / decrease in stock and Work in progress	(41.21)	(48.97)	(46.34)	(11.49)	(287.41)	
	b. Consumption of raw materials	793.12	668.04	2,143.13	1,990.71	2,668.87	
	c. Cost of traded goods	1,631.39	1,007.89	3,124.83	1,909.41	3,003.96	
	d. Employees cost	27.90	22.93	71.38	61.49	81.90	
	e. Depreciation	26.73	25.13	79.25	74.21	99.51	
	f. Other expenditure	395.38	292.43	1,016.75	807.49	1,106.72	
	Total expenditure	2,833.31	1,966.63	6,389.00	4,831.82	6,673.55	
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	246.63	157.33	555.21	378.53	545.53	
4	Other Income	1.84	2.26	11.95	8.38	17.92	
5	Profit before Interest and Exceptional Items (3+4)	248.47	159.59	567.16	387.11	563.45	
6	Interest	58.14	32.07	145.70	67.85	116.32	
7	Profit after Interest but before Exceptional Items (5-6)	190.33	127.52	421.46	319.26	447.13	
8	Exceptional items	190.33	127.52	421.46	319.26	447.13	
9	Profit/(loss) from Ordinary Activities Before Tax (7+8)	72.62	44.66	165.04	111.70	161.84	
10	Tax Expense	72.62	49.00	165.04	125.96	175.13	
	a. Current Year	-	(4.34)	-	(14.26)	(16.24)	
	b. Deferred Tax	-	-	-	-	2.95	
	d. Earlier Year's	-	-	-	-	265.29	
11	Net Profit/(loss) from Ordinary Activities After Tax (9-10)	117.71	82.66	256.42	207.56	265.29	
12	Extra - Ordinary Items (Net of Tax Expense)	117.71	82.66	256.42	207.56	265.29	
13	Net Profit for the Period (11-12)	500.20	500.20	500.20	500.20	500.20	
14	Paid-Up Equity Share Capital including share forfeiture amounting to Rs. 75,000/- (Face Value of Equity Share Rs. 1/- Per Share)						
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	# 0.24	# 0.17	# 0.51	# 0.41	1,707.75	
16	Earning Per Share (EPS)					0.57	
	a) Basic and Diluted EPS before Extra-ordinary Items for the period for the year to date and for the previous year						
	(# not to be annualised)						
	b) Basic and Diluted EPS after Extra-Ordinary Items for the period for the year to date and for the previous year						
	(# not to be annualised)						

Vidhi Dyestuffs Mfg. Ltd.

(A Govt. Recognised Export House)

Regd. Off.: E/27, Commerce Centre, 78, Tardeo Road, Mumbai-400 034, INDIA.

Tel.: (91-22) 2351 4349, 2352 2864, 2352 6347 • Fax : 2352 1980 • E-Mail : vidhi@bom4.vsnl.net.in

Factory : Plot No. 59-B, M.I.D.C. Dhatav, Roha (Ralgad), Maharashtra-402 116, INDIA. Tel.: (02194) 263873

Website : <http://www.vidhifoodcolours.com>



17	Public Shareholding - Number of Shares - Percentage of Shareholding	17,819,000 35.68%	20,276,000 40.60%	17,819,000 35.68%	20,276,000 40.60%	20,276,000 40.60%
18	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-Pledged / Non-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)	- - - - 32,126,000 100.00% 64.32%	- - - - 29,669,000 100.00% 59.40%	- - - - 32,126,000 100.00% 64.32%	- - - - 29,669,000 100.00% 59.40%	- - - - 29,669,000 100.00% 59.40%

1 The above unaudited results are reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31st January, 2011.


2 The Company's main activity is manufacturing of food colours and trading of food colours and chemicals which is considered as significant business segment in accordance with AS 17 issued by The Institute of Chartered Accountants of India.

3 The Company is in process of expansion. The construction of new factory is at an advanced stage and is likely to commence production in the month of March, 2011. The company is set to double its production capacity with this new facility.

4 Investor complaints received and disposed off during the quarter ended December 31, 2010 :
 Complaints pending at the beginning of the quarter (Nos) 00
 Complaints received during the quarter 00
 Disposal of complaints 00
 Complaints lying unresolved at the end of the quarter 00

5 Previous year's / quarter's figures have been regrouped / rearranged / recasted wherever necessary.

Date : 31st January 2011
Place : Mumbai

For M/s. Vidhi Dyestuffs Mfg. Ltd.

 Bipin M. Maneek
 Chairman and Managing Director

Vidhi Dyestuffs Mfg. Ltd.

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