

VINDHYA TELELINKS LIMITED

Regd.Office: Udyog Vihar, P.O.Chorhata, Rewa - 486 006 (M.P.)

An ISO 9001 & 14001 COMPANY

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2010

(Rs.in lacs)

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	QUARTER ENDED 31.12.10	QUARTER ENDED 31.12.09	NINE MONTHS ENDED 31.12.10	NINE MONTHS ENDED 31.12.09	PREVIOUS ACCOUNTING YEAR ENDED 31.03.10 (Audited)
Gross Sales/Income from Operations	4446.83	5530.37	13317.55	13769.96	20908.34
Less: Excise Duty	87.15	203.92	421.18	563.39	822.18
Net Sales/Income from Operations	4359.68	5326.45	12896.37	13206.57	20086.16
Other Operating Income	30.30	51.97	342.88	131.55	211.17
Expenditure					
(a) (Increase)/Decrease in Stocks in trade and work in progress	(140.98)	(640.92)	(854.64)	(301.41)	343.78
(b) (i) Consumption of Raw Materials	1573.30	2533.46	5964.16	6061.63	8371.11
(ii)Cost of Materials and other Contract Expenses	2017.92	2202.51	4945.36	3950.32	6391.99
(c) Purchase of Traded Goods	0.09	0.07	1.10	2.51	2.73
(d) Employees Cost	419.66	324.86	1261.58	925.40	1297.72
(e) Depreciation	112.98	107.76	337.07	312.47	421,23
(f) Other Expenditure	700.74	623.00	2154.73	_1764.00	2559.81
Total Expenditure	4683.71	<u>5150.74</u>	13809.36	12714.92	19388.37
Profit/(Loss) from Operations before Other	(000 50)	225.60	(550.11)	400 00	
Income, Interest & Exceptional Items	(293.73)	227.68	(570.11)	623.20	908.96
Other Income	200.03	479.02	854.21	601.85	635.44
Profit/(Loss) before Interest & Exceptional It		706.70	284.10	1225.05	1544.40
Interest	137.61	93.49	365.39	303.17	388.00
Profit/(Loss) after Interest but before Exceptional items	(231.31)	613.21	(81.29)	921.88	1156.40
Exceptional Items (Credit)	(99.40)	-	(99.40)	-	-
Profit/(Loss) from Ordinary Activities					
before tax	(131.91)	613.21	18.11	921.88	1156.40
Tax Expenses/(Credit)	-	(2.09)	(0.79)	(2.09)	(2.09)
Net Profit/(Loss) from Ordinary Activities after tax	(131.91)	615.30	18.90	923.97	1158.49
Extraordinary Item (Net of tax)		-		-	-
Net Profit/(Loss)	(131.91)	615.30	18.90	923.97	1158.49
Paid-up Equity Share Capital (Face Value Rs.10/- per Share)	1183.92	1182.20	1183.92	1182.20	1182.22
Reserves(excluding Revaluation Reserve)					21694.72
Basic & Diluted EPS (Rs.) (Not annualised)	(1.11)	5.20	0.16	7.82	9.80
Public Shareholding*					
Number of Shares			6693458	6693458	6693458
Percentage of Shareholding			56.48	56.48	56.48

^{*} Includes 1257586 equity shares (10.61%) continued to be held by certain Companies, Societies, etc. earlier shown as a part of the Promoter Group but now shown under Public Shareholding as per amended Clause 35 of the Listing Agreement.



[2]

(Rs.in	lacs)
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TER NINE DED MONTHS	NINE MONTHS ENDED 31.12.09	PREVIOUS ACCOUNTING YEAR ENDED 31.03.10 (Audited)
2.09 ENDED 31.12.10		
-	_	_
-	-	-
-	-	-
5157405	5157405	5157405
100.00	100.00	100.00
43.52	43.52	43.52
Capital Employed		
47 6575.52	7805.51	11100.23
98 6320.85	5401.06	8985.93
45 12896.37	13206.57	20086.16
		_
45 12896.37	13206.57	20086.16
	1	
73 (704.54)	(29.52)	(162.34)
45 240.10	656.28	1076.57
18 (464.44)	626.76	914.23
·8) (304.62)	(256.85)	(329.86)
5 <u>1</u> 787.17	<u>551.97</u>	<u>572.03</u>
<u>18.11</u>	921.88	<u>1156.40</u>
9255.59	9001.95	8983.28
		7039.89
		6857.39 22880.56
	7557.39 6094.79 22907.77	7557.396224.246094.797419.89



[3]

NOTES:

- (1) In view of excise duty tariff rates on the Company's finished products being lower than cenvatable customs duty on imported inputs, the Company has accumulated CENVAT credits aggregating to Rs.696.76 lacs. The management has devised an alternative mechanism for utilization of these balances. The statutory auditors have disclaimed opinion on this matter in their report for the year ended 31st March, 2010. Since there is no time limit for utilization of these balances and based on the alternative mechanism already devised, in the opinion of the management there will not be any impact on the profit of the reporting period.
- (2) There were no investor complaints pending or unattended for redressal at the beginning and end of the quarter. Fifteen (15) investor complaints were received during the quarter and were duly attended/disposed off.
- (3) The above unaudited financial results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 31st January, 2011 and subjected to a Limited Review by the statutory auditors of the Company.
- (4) Figures of previous year/periods have been regrouped/rearranged, wherever considered necessary.

For VINDHYA TELELINKS LIMITED

(D.R.BANSAL) DIRECTOR

Place: New Delhi

Date: 31st January, 2011