

# VAPI PAPER MILLS LIMITED

Regd. Office : 213, Udyog Mandir, 7/C Pitamber Lane, Mahim, Mumbai-400 016.

E-Mail : vapipaper@gmail.com Tel : 91-22-24449753

Factory : Plot No. 298/299, GIDC, Vapi, Gujarat. Tel : 098200 68363

Unaudited Financial Results (Provisional) for the Quarter Ended 30th September, 2011.						(Rs. In Lacs)
Sr. No.	Particulars	Quarter Ended on 30-Sep-11 (Unaudited)	Quarter Ended on 30-Sep-10 (Unaudited)	Half Year Ended on 30-Sep-11 (Unaudited)	Half Year Ended on 30-Sep-10 (Unaudited)	Previous Accounting Year Ended on 31-Mar-11 (Audited)
1	Net Sales / Income from Operations	21.24	85.78	34.82	85.78	* 115.23
2	Other Income	0.15	5.23	0.15	9.00	5.03
	<b>Sub Total</b>	<b>21.39</b>	<b>90.99</b>	<b>34.97</b>	<b>94.78</b>	<b>120.26</b>
3	Total Expenditure					
	a) (Increase) / Decrease in Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
	b) Consumption of Raw Materials	0.00	44.91	0.00	44.91	0.00
	c) Staff Cost	1.23	0.90	2.43	3.80	4.63
	d) Other Expenditure	7.29	152.36	17.09	360.73	** 526.62
	<b>Sub Total</b>	<b>8.52</b>	<b>198.17</b>	<b>19.52</b>	<b>409.44</b>	<b>531.25</b>
4	Profit before interest and Depreciation	12.87	(107.18)	15.45	(314.68)	(410.99)
5	Interest	0.00	0.00	0.04	0.01	1.51
6	Depreciation	1.89	(11.45)	3.78	3.60	4.73
7	Profit / (Loss) before Tax & Extra Ordinary Items	10.97	(95.73)	11.63	(318.29)	(417.23)
8	Provision For Fringe Benefit Tax	-	-	-	-	-
9	Net Profit / (Loss) after Tax	10.97	(95.73)	11.63	(318.29)	(417.23)
10	Prior Period Adjustments( Net )	0.00	0.00	0.00	0.00	2.68
11	Net Profit / ( Loss ) After Tax and Exceptional Items	10.97	(95.73)	11.63	(318.29)	(419.91)
11	Paid - up Equity Share Capital	228.15	228.15	228.15	228.15	228.15
12	Reserves excluding Revaluation Reserves	-	-	-	-	434.06
13	Basic & Diluted EPS for the period,					
	a. EPS before Extra Ordinary Items	0.48	(4.20)	0.51	(13.95)	(18.29)
	b. EPS after Extra Ordinary Items	0.48	(4.20)	0.51	(13.95)	(18.40)
14	Aggregate of Non-Promoter Shareholding					
	-Number of Shares	1,396,403	1,396,203	1,396,403	1,396,203	1,396,403
	-Percentage of Shareholding	61.21%	61.20%	61.21%	61.20%	61.21%

\* Including Rs. 22.22 Lacs received as rent

\*\* Including Loss on Sales of Assets Rs. 371.15 Lac.

#### Notes :

1 There are no investor complaint received or lying un-resolved at the end of quarter ended 30th September, 2011

2 The above results have been taken on record by the Board of Directors at its meeting held on 9th November, 2011

By Order of the Board



Manoj R. Patel  
Managing Director

Place : Mumbai

Dated : 9th November, 2011