

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

VAPI PAPER MILLS LTD.

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

Unaudited Financial Results (Provisional) for the Quarter				(Rs. In Lacs)
Sr. No.		Quarter Ended on 30/06/2011 (Unaudited)	Quarter Ended on 30/06/2010 (Unaudited)	Previous Accounting Year Ended on 31/03/2011 (Unaudited)
1	Net Sales / Income from Operations	4.65	0.00	93.01
2	Other Income	* 8.93	3.77	27.25
	Sub Total	13.58	3.77	120.26
3	Total Expenditure			
	a) (Increase) / Decrease in Stock-in-Trade	-	-	-
	b) Consumption of Raw Materials	-	-	-
	c) Staff Cost	1.20	2.90	4.63
	d) Other Expenditure	9.80	208.37	* 526.62
	Sub Total	11.00	211.27	531.25
4	Profit before Interest and Depreciation	2.58	(207.50)	(410.99)
5	Interest	0.03	0.01	1.51
6	Depreciation	1.89	15.05	4.73
7	Profit / (Loss) before Tax and Exceptional Items	0.66	(222.56)	(417.23)
8	Provision For Taxation - Income Tax	-	-	-
9	Net Profit / (Loss) After Tax	0.66	(222.56)	(417.23)
10	Prior Period Adjustments (Net)	0.00	0.00	2.68
11	Net Profit / (Loss) After Tax and Exceptional Items	0.66	(222.56)	(419.91)
12	Paid - up Equity Share Capital	228.15	228.15	228.15
13	Reserves excluding Revaluation Reserves	-	-	434.06
14	Basic & Diluted EPS for the period,			
	a. EPS before Extra Ordinary Items	0.03	(9.75)	(18.29)
	b. EPS after Extra Ordinary Items	0.03	(9.75)	(18.40)
15	Aggregate of Non-Promoter Shareholding			
	-Number of Shares	1,396,403	1,396,203	1,396,403
	-Percentage of Shareholding	61.21%	61.20%	61.21%

* Including Rs. 8.93 Lacs received as rent towards leasing of Prepoerty

Note :

- There are no investor complaint received or lying un-resolved at the end of quarter ended 30th June, 2011
- The above results have been taken on record by the Board of Directors at its meeting held on 30th August, 2011

By Order of the Board

sa |

Manoj R. Patel
Managing Director

Place : Mumbai
Dated : 30th August, 2011