



**V. SANKAR AIYAR & CO.  
CHARTERED ACCOUNTANTS**

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**Limited Review Report to the Board of Directors of  
VINDHYA TELELINKS LIMITED, for the quarter ended 30<sup>th</sup> June, 2013**

1. We have reviewed the accompanying statement of unaudited financial results of Vindhya Telelinks Limited, for the quarter ended 30th June, 2013 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in its meeting held on 10<sup>th</sup> August, 2013. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review of Interim Financial Information Performed by the Independent Auditor of the Entity (SRE – 2410) issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For V. Sankar Aiyar & Co.  
Chartered Accountants  
ICAI FRN: 109208W**

**R. Raghuraman  
Partner  
Membership no. 081350**

**Place : New Delhi  
Dated : 10<sup>th</sup> August, 2013**



**VINDHYA TELELINKS LIMITED**

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

AN ISO 9001 : 2008 &amp; ISO 14001 : 2004 COMPANY

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

PART - I					(₹ in lacs)	
Sl. No.	Particulars	Quarter ended 30.06.2013 (Unaudited)	Quarter ended 31.03.2013 (Audited) (refer note 2)	Quarter ended 30.06.2012 (Unaudited)	Previous Year ended 31.03.2013 (Audited)	
1	<b>Income from Operations</b>					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	5771.40	8995.60	6713.17	32990.49	
	(b) Other Operating Income (Net)	84.45	251.61	82.11	801.53	
	<b>Total Income from Operations (Net)</b>	<b>5855.85</b>	<b>9247.21</b>	<b>6795.28</b>	<b>33792.02</b>	
2	<b>Expenses</b>					
	(a) (i) Cost of Materials consumed	3633.87	3217.58	3338.70	15880.79	
	(ii) Cost of material and other contract expenses	1260.87	3805.48	2467.24	10997.14	
	(b) Purchases of Stock-in-trade	10.59	93.41	3.83	150.51	
	(c) Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(414.19)	(140.72)	(609.17)	(648.72)	
	(d) Employee Benefits Expense	549.04	488.37	486.70	2020.39	
	(e) Depreciation and Amortization Expense	111.16	120.80	118.14	476.62	
	(f) Other Expenses	668.53	893.67	831.07	3250.07	
	<b>Total Expenses</b>	<b>5819.87</b>	<b>8478.59</b>	<b>6636.51</b>	<b>32126.80</b>	
3	<b>Profit/(Loss) from operations before Other Income and Finance Costs (1-2)</b>	<b>35.98</b>	<b>768.62</b>	<b>158.77</b>	<b>1665.22</b>	
4	Other Income	71.88	92.90	410.35	917.40	
5	<b>Profit/(Loss) from ordinary activities before Finance Costs (3+4)</b>	<b>107.86</b>	<b>861.52</b>	<b>569.12</b>	<b>2582.62</b>	
6	Finance Costs	524.86	424.66	567.77	1994.87	
7	<b>Profit/(Loss) from ordinary activities before Tax (5-6)</b>	<b>(417.00)</b>	<b>436.86</b>	<b>1.35</b>	<b>587.75</b>	
8	Tax Expense	-	13.81	-	13.81	
9	<b>Net Profit/(Loss) for the period (7±8)</b>	<b>(417.00)</b>	<b>423.05</b>	<b>1.35</b>	<b>573.94</b>	
10	Paid-up Equity Share Capital (Face value of ₹ 10/- per Share)	1184.08	1184.08	1184.08	1184.08	
11	Reserves (excluding Revaluation Reserves)				21354.92	
12	Basic & Diluted EPS (₹) (not annualised)	(3.52)	3.57	0.01	4.85	

**PART - II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013**

Sl. No.	Particulars	Quarter ended 30.06.2013	Quarter ended 31.03.2013	Quarter ended 30.06.2012	Previous Year ended 31.03.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding*				
	- Number of Shares	6693458	6693458	6693458	6693458
	- Percentage of Shareholding	56.48	56.48	56.48	56.48
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	- Number of Shares	5157405	5157405	5157405	5157405
	- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	43.52	43.52	43.52	43.52

\* 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.

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Particulars		Quarter ended 30.06.2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the Quarter	-
	Received during the Quarter	3
	Disposed off during the Quarter	3
	Remaining unresolved at the end of the Quarter	-

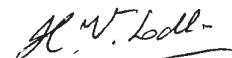
**SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED**

Sl. No.	Particulars	₹ in lacs			
		Quarter ended 30.06.2013 (Unaudited)	Quarter ended 31.03.2013 (Audited) (refer note 2)	Quarter ended 30.06.2012 (Unaudited)	Previous Year ended 31.03.2013 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
	(a) Cables	4072.31	4892.50	3304.46	20137.90
	(b) Engineering, Procurement & Construction	1783.54	4354.71	3490.82	13654.12
	Total	5855.85	9247.21	6795.28	33792.02
	Less: Inter-Segment Revenue	127.18	106.42	-	155.49
	<b>Net Sales/Income from Operations</b>	<b>5728.67</b>	<b>9140.79</b>	<b>6795.28</b>	<b>33636.53</b>
<b>2</b>	<b>Segment Results</b>				
	Segment Profit/(Loss) before Tax and Interest				
	(a) Cables	7.89	201.92	(355.96)	335.27
	(b) Engineering, Procurement & Construction	(115.13)	537.46	301.23	934.22
	Total	(107.24)	739.38	(54.73)	1269.49
	Less: Interest (Net)	(336.23)	(330.22)	(189.85)	(1165.88)
	Add: Other unallocable income net of unallocable expenses	26.47	27.70	245.93	484.14
	<b>Total Profit/(Loss) before Tax</b>	<b>(417.00)</b>	<b>436.86</b>	<b>1.35</b>	<b>587.75</b>
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets-Segment Liabilities)				
	(a) Cables	11423.86		12286.29	11138.45
	(b) Engineering, Procurement & Construction	13443.03		11277.29	13425.18
	(c) Unallocated	(2742.66)		(1594.64)	(2022.32)
	<b>Total</b>	<b>22124.23</b>		<b>21968.94</b>	<b>22541.31</b>

Notes:

- The above unaudited financial results duly reviewed by the Audit Committee have been approved by the Board of Directors in its meeting held on 10th August, 2013 and subjected to a Limited Review by the statutory auditors of the Company.
- Figures of the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the financial year 2012-13.
- Figures of previous year/periods have been regrouped/recast, wherever considered necessary.

For VINDHYA TELELINKS LIMITED

  
 (HARSH V. LODHA)  
 CHAIRMAN

Place : New Delhi  
Date : 10th August, 2013

