VAPI ENTERPRISE LIMITED

(Formerly Known as Vapi Paper Mills Limited)

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

E-Mall: vapipaper@gmail.com Tel: 91-22-24449753 Website: www. vapienterprise.com CIN No. L21010MH1974PLC032457

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

One control from Operations One and the control One of the control	Particulars	3 months ended 30.09.2014 (Unaudited)	Preceding 3 months ended 30.06.2014	months ended in the previous year 30.09.2013		6 months ended 30.09.2013	Previous Year ended 31.03.2014
10 10 10 10 10 10 10 10	1 Income from Operations	(Unaddited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
2 Expenses a) Charge in Inventories of finished goods, work in progress and stock in trade a) Change in Inventories of finished goods, work in progress and stock in trade a) Change in Inventories of finished goods, work in progress and stock in trade a) Change in Inventories of Material consumed (0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	(b) Other Operating Income		49.34	22.15	131.81	55.87	106.6
a) Change in Inventories of finished goods, work in progress and stock in trade 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2 Expenses	82.47	49.34	22.15	131.01		
C. Employees Benefit Expenses 31.43 11.73 1.14 43.16 4.57 9. 0.00 0.00 0.00 0.00 0.00 0.00 0.00	 a) Change in Inventories of finished goods, work in progress and stock in trade 	- 222	0.00				0.0
d) Depreciation and amortisation expenses 3.5.6 3.5.5 3.7.3 1.1.4 43.16 46.77 9 9 9 11.7.3 11.7.3 1.1.4 43.16 46.77 9 9 14.7.5 3.5.5 3.5.5 3.7.3 7.09 7.99 14.7.5 3.5.5 3.5.5 3.7.3 7.09 7.99 14.7.5 3.5.5 3.5.5 3.7.3 7.09 7.99 14.7.5 3.5.5 3.5.5 3.7.3 7.09 7.99 14.7.5 3.5.5 3.5.5 3.7.3 7.09 7.99 14.7.5 3.5.5 3.5.5 3.7.3 7.09 7.99 14.7.5 3.5.5 3.5.5 3.7.3 7.09 7.99 14.7.5 3.5.5 3.5.5 3.7.5 3.7.5 3.5.5 3.7.5 3.7.5 3.5.5 3.7.5 3.7.5 3.5.5 3.7.5 3.7.5 3.5.5 3.7.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.5.5 3.7.5 3.5.5 3.5.5 3.5.5 3.5.5 3.7.5 3.5.5	c) Employees Benefit Expenses		0.00	0.00	0.00	0.00	
Solution Expenses 34.44 23.80 7.20 58.24 14.13 41.13	d) Depreciation and amortisation evenesses		11.73				0.0
Total Expenses 38.44 23.80 7.20 58.24 14.13 41.1	e) Other Expenses		3.53				9.7
3 Profit / (Loss) from Operations before Other Income, 13.04 10.28 10.08 23.32 29.48 40.7	Total Expenses		23.80				14.8
The finance Costs and Exceptional Items (1-2) 13,04 10,28 10,08 23,32 29,48 40,70 10,70 10,70 10,77 10,85 11,70 11,97 11,9	Profit / (Loss) from Operations before Other	69,43	39.06				41.2
Costs and Exceptional Items (3+4) Frofit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6) Exceptional Items Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6) Exceptional Items Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6) Exceptional Items Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (7-8) Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (7-8) Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (7-8) Tax Expenses (a) Provision for Taxation (b) Provision for Taxation (c) Excess / (short) Provision of the earlier year w/ort/back Profit / (Loss) from ordinary activities after Enance Costs but before Exceptional Items (7-8) Net Profit / (Loss) from ordinary activities after Enance Costs but before Exceptional Items (7-8) Net Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (7-8) Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (7-8) Tax Expenses (a) Provision for Deflorred Tax (7-8) (b) Excess / (short) Provision of the earlier year w/ort/back Tax Expenses (a) Provision for Taxation (b) Provision for Taxation (c) Excess / (short) Provision of the earlier year w/ort/back Tax Expenses (a) Provision for Deflorred Tax (7-8) (b) Excess / (short) Provision of the earlier year w/ort/back Tax Expenses (a) Provision for Deflorred Tax (7-8) (b) Excess / (short) Provision of the earlier year w/ort/back Tax Expenses (a) Provision for Taxation (b) Provision for Deflorred Tax (7-8) (c) Excess / (short) Provision of the earlier year w/ort/back Tax Expenses (a) Provision for Tax Expenses (b) Excess / (short) Provision of the earlier year w/ort/back Tax Expenses 11.97 9.33 9.55 21.30 27.89 37.5 7.11 Profit / (Loss) from ordinary activities after Excess (7-	4 Other Income 4 Other Income	Listeration			WMT-1	100000	65.8 40.71
13.16 10.43 10.78 23.59 30.33 42.4	5 Profit / (Loss) from ordinary activities before Finance	0.12	0.15	0.70	0.27	0.85	17
The fore Exceptional Items (5-6) 11.97 9.33 9.55 21.30 27.89 37.5	6 Finance Costs		(Indicated a	10.78	520633		42,48
Second S	Profit / (Loss) from ordinary activities after Finance Co.	1.19	1.10	1.23	2 20	244	
Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (7-8) 11.97 9.33 9.55 21.30 27.89 37.5 37.5 27.89 37.5 28.30 27.89 37.5 28.30 27.89 37.5 28.30 27.89 37.5 28.30 27.89 37.5 28.30 27.89 37.5 28.30 27.89 37.5 38.4 Profit / (Loss) from ordinary activities aftertax (9-10) 11.97 9.33 9.55 21.30 27.89 37.5 37.5 38.4 Profit / (Loss) for the period (11-12) 4 Paid - up Equity Share Capital (Face Value Rs. 10/- each) 28.15 28.	but before Exceptional Items (5-6)	11.97	9.33	9.55			4.9 37.57
11.97 9.33 9.55 21.30 27.89 37.5					1000	20007230	0,1,10,1
(a) Provision for Taxation (b) Provision for Defferred Tax (c) Excess / (short) Provision of the earlier year w/oft/back 1 Profit / (Loss) from ordinary activities aftertax (9-10) 2 Extraordinary items (net of tax expenses) 3 Net Profit / (Loss) for the period (11-12) 4 Paid - up Equity Share Capital (Face Value Rs. 10/- each) 2 Extraordinary items (net of tax expenses) 5 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 5 (i) Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) a. Basic b. Diluted 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 (ii) Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) a. Basic b. Diluted 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66 0 .52 0 .41 0 .42 0 .93 1 .22 1 .66	but before Exceptional Items (7.8)	11.97	9.33	9.55	07.00		ATT DE LA
2 Extraordinary items (net of tax expenses) 37.5 37.	(a) Provision for Taxation (b) Provision for Deflored Tax (c) Excess / (short) Provision of the earlier year worth and			=		-	37.57
3 Net Profit (Loss) for the period (11-12) 11,97 9,33 9.55 21.30 27.89 30,33 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 228.15 22	2 Extraordinary items (not of the expenses 1	11.97	9.33	9.55	24.20		
A Paid - up Equity Share Capital (Face Value Rs. 10/- each) 228.15 228.	3 Net Profit / (Loss) for the period (44.40)						
228.15 2	4 Paid - un Fruity Share Capital / Eage Velve D. 40/	11.97	9.33	9.55			7.18
Sheet of previous accounting year 228.15 2	Peserves avaluation Development (Face Value Rs. 10/- each)	228.15	228.15				30.39
5 (1) Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) a. Basic b. Diluted 0.52 0.41 0.42 0.93 1.22 1.65 (ii) Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) a. Basic b. Diluted 0.52 0.41 0.42 0.93 1.22 1.65 0.52 0.41 0.42 0.93 1.22 1.33	5 sheet of province according Revaluation Reserves as per balance			10.10	228,15	228.15	228.15
a. Basic b. Diluted 0.52 0.41 0.42 0.93 1.22 1.66 (ii) Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) a. Basic b. Diluted 0.52 0.41 0.42 0.93 1.22 1.66 0.52 0.41 0.42 0.93 1.22 1.33	6 (1) Earning per Share (before extraordinary items)				<u> </u>		434.06
(ii) Earning per Share (after extraordinary items)	(of Ks. 10/- each) (not annualised) a. Basic b. Diluted						1.85
0. Drinted 0.42 0.93 1.22 1.39	(of Rs.10/- each) (not annualised) a. Basic	0.52	0.44			1.00	1.00
	D. Diluted					1.22	1.33

Part II

Part I

SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

Particulars (A) PARTICULARS OF SHAREHOLDING:	3 months ended 30.09.2014	Preceding 3 months ended 30.06,2014	Corresponding 3 months ended in the previous year	30.09.2014	6 months ended 30.09.2013	Previous Year ended 31,03,2014
1 Public Shareholding 1 Number of Shares 2 Percentage of shareholding 2 Promoters and Promoter Group Shareholding	1396403 61.21%	1396403 61.21%	30.09.2013 1396403 61,21%	1396403 61.21%	1396403	139640
(a) Pledge/Encumbered			7,54110	01.2170	61.21%	61.219
Number of Shares Percentage of shares (as a % of the total shareholding of promotor and promotor group)	2	350	9			
 Percentage of shares (as a % of the total share capital of the 		- 4			-	
(b) Non - Encumbered	2	0.5		2	-	
Number of Shares Percentage of shares (as a % of the total shareholding of promotor and promotor group)	885047	885047	885047	885047	885047	885047
Percentage of shares (as a % of the total share capital of the company)	38.79%	38.79%	38.79%	38.79%	38.79%	38.79%
company	38.79%	38.79%	38.79%	38.79%	39.70%	00.70%



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Investor Complaints Particulars	3 months ended 30.09.2014
B) Pending at the begning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NII

TATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lacs		
	As at			
A EQUITY AND LIABILITIES	Unaudited 30-09-2014	Audited 31-03-2014		
Shareholders' fund a) Share Capital b) Reserves and Surplus Sub-Total - Shareholders Fund	228.15 (895.58) (667.44)	228.15 (916.89)		
AND SECTION SE	(507,44)	(688.75)		
Non-Current Liabilities a) Long - Term Borrowings b) Other Long Term Liabilities Sub-Total - Non - Current Liabilities	823,43 167,38 990,81	817.25 176.65 993.90		
3 Current Liabilities a) Short Term Borrowings b) Trade Payables c) Other Current Liabilities d) Short Term Provisions Sub-Total - Current Liabilities	3.15 11.13 16.34 30.82 61.44	1.20 11.07 20.23 22.99		
TOTAL EQUITY AND LIABILITIES	384.82	55.49 360.65		
ASSETS 1 Non-Current Assets a) Fixed Assets b) Non-Current Investments c) Long term Loans and Advances Sub-Total - Non-Current Assets	263.46 2.00 44.14 309,60	267.36 2.00 44.33 313.69		
Current Assets a) Inventories b) Trade Receivables c) Cash and Cash Equivalents d) Short - term Loans and Advances Sub-Total - Current Assets	0.00 32.04 4.89 38.29 75.22	0.00 11.91 2.26 32.79 46.96		
TOTAL -ASSETS	384.82			

Notes:

1 The above results have been taken on record by the Board of Directors at its meeting held on 11th November, 2014

For and behalf of Vapi Enterprise Limited (Formerly Vapi Paper Mills Ltd.)

Manoj R. Patel (Managing Director)

Dated: 11th November, 2014