

		Rs. In Crores				
Particulars	Quarter Ended 31st Mar., 2014	Quarter Ended 31st Dec., 2013	Quarter Ended 31st March, 2013	Year Ended 31st March, 2014	Year Ended 31st March, 2013	
	Unaudited	Unaudited	Audited	Audited	Audited	
1	Income From Operations					
a)	Income From Operations	0.94	2.02	0.90	18.70	12.48
b)	Other Operating Income	0.39	0.28	0.49	1.20	1.42
	Total Income from operations (Net) (a+b)	1.33	2.30	1.39	19.90	13.90
2	Expenses					
a)	Cost of Materials Consumed	-	-	-	-	-
b)	Purchase of Stocks-In-trade	-	-	-	-	-
c)	Change in Inventories of Finished Goods, works -in progress and stock -in- trade	-	-	-	-	-
d)	Employee Benefit Expenses	0.04	0.04	0.06	0.19	0.21
e)	Depreciation and Amortisation Expense	0.01	0.01	0.00	0.04	0.01
f)	Other Expenses	0.72	0.56	0.79	1.57	1.23
	Total Expenses (a to f)	0.77	0.61	0.85	1.80	1.45
3	Profit/(Loss) from Operations before Other Income ,Finance Costs and Exceptional Items (1-2)	0.56	1.69	0.54	18.10	12.45
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)	0.56	1.69	0.54	18.10	12.45
6	Finance Cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	0.56	1.69	0.54	18.10	12.45
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	0.56	1.69	0.54	18.10	12.45
10	Tax Expense	0.22	0.18	(0.29)	0.65	1.01
11	Net Profit/ (Loss) from ordinary activities after Tax (9-10)	0.34	1.51	0.83	17.45	11.44
12	Extraordinary Items	-	-	-	-	-
13	Net Profit/ (Loss) for the Period(11-12)	0.34	1.51	0.83	17.45	11.44
14	Paid-up Equity Capital (Face Value Rs. 10/- per share)	3.19	3.19	3.19	3.19	3.19
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	200.08	182.63
16 (i)	Earnings Per Share (before Extraordinary Items) (in Rs.) (not annualized):					
	(a)Basic	1.06	4.73	2.60	54.70	35.86
	(b) Diluted	1.06	4.73	2.60	54.70	35.86
(ii)	Earnings Per Share (after Extraordinary Items) (in Rs) (not annualized):					
	(a)Basic	1.06	4.73	2.60	54.70	35.86
	(b) Diluted	1.06	4.73	2.60	54.70	35.86
A	PARTICULARS OF SHARE HOLDING					
1	Public Shareholding					
	-Number of Shares	8,01,095	8,01,095	8,01,095	8,01,095	8,01,095
	- Percentage of Shareholding	25.10%	25.10%	25.10%	25.10%	25.10%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	-Number of Shares	-	-	-	-	-
	Percentage of Share (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of share (as a % of the total Share capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	-Number of shares	23,90,441	23,90,441	23,90,441	23,90,441	23,90,441
	Percentage of share (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%	100%
	Percentage of share (as a % of the total share capital of the company)	74.90%	74.90%	74.90%	74.90%	74.90%
B	INVESTORS COMPLAINTS					
	Pending at the beginning of the quarter	-	-	-	-	-
	Received during that quarter	4	-	-	-	-
	Disposed off during the quarter	4	-	-	-	-
	Pending unsolved at the end of the quarter	-	-	-	-	-

NOTES:

1. The Company has no separate reportable segment as required by Accounting Standard-17 issued by the Institute of Chartered Accountants of India.

2. Figures for previous periods have been recast/regrouped, wherever necessary to make them comparable. The figures for the quarter ended 31st March are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December.

3. The Board of Directors has approved the above results in their meeting held on 17th May, 2014.

For Vardhman Holdings Limited
 Sd/
 (S.P. Oswal)
 Chairman

Place : Gurgaon
 Date : 17th May, 2014

VARDHMAN HOLDINGS LIMITED

Regd. Office : Chandigarh Road, Ludhiana-141010

Statement of Assets & Liabilities as on 31st March, 2014

Rs. In Crores

Particulars		As at 31.03.2014 Unaudited	As at 31.03.2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	3.19	3.19
	(b) Reserves and Surplus	200.08	182.63
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	203.27	185.82
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	0.02
	Sub-total-Non current liabilities	-	0.02
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.32	0.33
	(d) Short-term provisions	0.02	1.12
	Sub-total-Current Liabilities	0.34	1.45
	TOTAL -EQUITY AND LIABILITIES	203.61	187.29
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.06	0.87
	(b) Non current investments	77.82	83.13
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	0.30	-
	(e) Other Non-Current assets	-	-
	Sub-total-Non Current Assets	79.18	84.00
2	Current assets		
	(a) Current investments	119.68	97.78
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	0.40	1.95
	(e) Short-term loans and advances	-	0.17
	(f) Other current assets	4.35	3.39
	Sub-total-Current Assets	124.43	103.29
	TOTAL -ASSETS	203.61	187.29