

VPM
VAPI ENTERPRISE LTD.
(Formerly VAPI PAPER MILLS LTD.)

Regd. Off.213 UDYOG MANDIR, PITAMBER LANE, MAHIM (WEST), MUMBAI 400016
Works : Plot No. 298/299, GIDC 2nd Phase, Industrial Area, VAPI, GUJARAT 396 195
TEL: 98200 68363 / 022-24449753/ 093768 15945 (Works) E-MAIL : vapipaper@gmail.com
Website : www.vapienterprise.com CIN No. L21010MH1974PLC032457

The Listing Department
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai- 400 001

Date : August 12th, 2016


RE: WORKING RESULTS FOR THE QUARTER ENDED 30th June 2016

Dear Sir,

In accordance with provisions of for Financial Results (Reg. 33 (3) SEBI (LODR)Regulations, 2015) of the Listing Agreement with your Stock Exchange, we are enclosing herewith Financial Highlights in prescribed format based on Audited Statement of Accounts for the quarter ended 30th June 2016, which were approved by the Board of Directors in their meeting held on today i.e. 12th August 2016 at 3.00 p.m. at the Registered Office of the Company.

Kindly bring the above to the Notice of all members of your Stock Exchange.

Thanking You,
Yours' Faithfully,
For Vapi Enterprise Limited (formerly Vapi Paper Mills Ltd.)


Manoj R. Patel
Managing Director



VAPI ENTERPRISE LIMITED
(Formerly Known as Vapi Paper Mills Limited)

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

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Part I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lacs)

Particulars	3 months ended 30.06.2016 (Unaudited)	3 months ended 30.06.2015 (Unaudited)	Previous Year ended 31.03.2016 (Audited)
1 Income from Operations			
(a) Net Sales / Income from Operations	66.75	68.82	270.10
(b) Other Operating Income	22.37	16.01	82.08
Total Income from Operations (net)	89.12	84.83	352.18
2 Expenses			
a) Change in Inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00
b) Cost of Material consumed	0.00	0.00	0.00
c) Employees Benefit Expenses	28.46	41.00	149.31
c) Depreciation and amortisation expenses	6.32	6.20	27.59
d) Other Expenses	43.43	32.84	133.95
Total Expenses	78.21	80.04	310.85
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	10.91	4.79	41.33
4 Other Income	2.34	0.17	2.67
5 Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	13.25	4.96	44.00
6 Finance Costs	1.50	1.65	8.19
7 Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	11.75	3.31	35.81
8 Exceptional Items	-	-	2.56
9 Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (7-8)	11.75	3.31	33.25
10 Tax Expenses			
(a) Provision for Taxation	-	-	-
(b) Provision for Defferred Tax	-	-	-
(c) Excess / (short) Provision of the earlier year w/off/back	-	-	-
11 Profit / (Loss) from ordinary activities aftertax (9-10)	11.75	3.31	33.25
12 Extraordinary items (net of tax expenses)	-	-	-
13 Net Profit / (Loss) for the period (11-12)	11.75	3.31	33.25
14 Paid - up Equity Share Capital (Face Value Rs.10/- each)	228.15	228.15	228.15
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	434.06
16 (i) Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised)			
a. Basic	0.52	0.15	1.46
b. Diluted	0.52	0.15	1.46
(ii) Earning per Share (after extraordinary items) (of Rs.10/- each) (not annualised)			
a. Basic	0.52	0.15	1.46
b. Diluted	0.52	0.15	1.46



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Part II


SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2016

Particulars	3 months ended 30.06.2016	3 months ended 30.06.2015	Previous Year ended 31.03.2016
(A) PARTICULARS OF SHAREHOLDING :			
1 Public Shareholding			
- Number of Shares	1396403	1396403	1396403
- Percentage of shareholding	61.21%	61.21%	61.21%
2 Promoters and Promoter Group Shareholding			
(a) Pledge/Encumbered			
- Number of Shares	-	-	-
- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-
(b) Non - Encumbered			
- Number of Shares	885047	885047	885047
- Percentage of shares (as a % of the total shareholding of promotor and promotor group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	38.79%	38.79%	38.79%

Particular	3 months ended 30.06.2016
(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	NIL

Notes :

1 The above results have been taken on record by the Board of Directors at its meeting held on 12th August, 2016

For and behalf of Vapi Enterprise Limited (Formerly Vapi Paper Mills Ltd.)	
 Manoj R. Patel (Managing Director)	Dated : 12th August, 2016