

VIPPY SPINPRO LTD.

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(Rs. In Lakh)

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2016

S.No	Particulars	Quarter Ended			Year Ended
		June 2016 Unaudited	March 2016 Audited	June 2015 Unaudited	31.03.2016 Audited
1	(a) Net Sales/ Income from Operations (Net of excise Duty)	2367.98	2170.41	2345.92	8775.98
	(b) Other Operating Income	-	-	-	-
	Total Income from operation (net)	2367.98	2170.41	2345.92	8775.98
2	Expenses				
	a. Cost of materials consumed	1701.92	1576.98	1733.83	6419.83
	b. Purchase of stock in trade	-	-	-	-
	c. Change in inventories of finished goods, work in progress and stock in trade	102.15	(54.99)	63.78	(17.50)
	d. Employees benefits expenses	77.69	76.14	70.93	293.31
	e. Depreciation & amortisation expense	53.99	57.14	60.83	215.35
	f. Other Expenses	375.60	359.04	364.38	1424.62
	Total expenses	2311.35	2014.31	2293.75	8335.61
3	Profit/(Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	56.63	156.10	52.17	440.37
4	Other Income	13.40	19.57	11.95	65.31
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	70.03	175.67	64.12	505.68
6	Finance costs	12.27	4.15	24.52	48.94
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	57.76	171.52	39.60	456.74
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from ordinary activity before tax (7-8)	57.76	171.52	39.60	456.74
10	Tax Expense	17.02	59.15	10.66	146.37
11	Net Profit (+) Loss (-) from ordinary activity after tax (9-10)	40.74	112.37	28.94	310.37
12	Extra Ordinary Items (net of tax expenses)	-	-	-	0.93
13	Net Profit (+) Loss (-) for the period (11-12)	40.74	112.37	28.94	309.44
14	Paid up equity Share Capital (Face value of the equity shares is Rs. 10/- each)	587.00	587.00	587.00	587.00
15	Reserve Excluding Revaluation Reserve as per Balance Sheet of previous accounting year				2308.10
16	Earning Per Share(before extraordinary itmes) (Rs.)				
	- Basic	0.69	1.91	0.49	5.29
	- Diluted	0.69	1.91	0.49	5.29
17	Earning Per Share(after extraordinary itmes) (Rs.)				
	- Basic	0.69	1.91	0.49	5.27
	- Diluted	0.69	1.91	0.49	5.27

Notes:

- The above results have been reviewed by the audit committee at its meeting and thereafter approved and taken on record by the board of directors in its meeting held on 12th day of August 2016
- The Statutory Auditor has carried out a limited review of the result
- The above result are in accordance with the Accounting Standards issued by the ICAI, which are mandatory
- Figures of the previous periods have been regrouped wherever required.

BY ORDER OF THE BOARD
For VIPPY SPINPRO LTD.

Sd/-
(PIYUSH MUTHA)
MANAGING DIRECTOR

Dewas
Dated : 12.08.2016