

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016**

S.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Sept, 2016 Unaudited	June 2016 Unaudited	Sept, 2015 Unaudited	Sept, 2016 Unaudited	Sept, 2015 Unaudited	31.03.2016 Audited
1	(a) Net Sales/ Income from Operations (Net of excise Duty)	2477.66	2367.98	2241.18	4845.64	4587.10	8775.98
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operation (net)</b>	<b>2477.66</b>	<b>2367.98</b>	<b>2241.18</b>	<b>4845.64</b>	<b>4587.10</b>	<b>8775.98</b>
2	Expenses						
	a. Cost of materials consumed	1821.99	1701.92	1663.48	3523.91	3397.31	6419.83
	b. Purchase of stock in trade	-	-	-	-	-	-
	c. Change in inventories of finished goods, work in progress and stock in trade	37.77	102.15	(14.40)	139.92	49.38	(17.50)
	d. Employees benefits expenses	76.41	77.69	76.04	154.10	146.97	293.31
	e. Depreciation & amortisation expense	44.85	43.99	52.97	88.84	105.47	215.35
	f. Other Expenses	379.34	385.60	344.71	764.94	717.42	1424.62
	<b>Total expenses</b>	<b>2360.36</b>	<b>2311.35</b>	<b>2122.80</b>	<b>4671.71</b>	<b>4416.55</b>	<b>8335.61</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs and exceptional Items (1-2)</b>	<b>117.30</b>	<b>56.63</b>	<b>118.38</b>	<b>173.93</b>	<b>170.55</b>	<b>440.37</b>
4	Other Income	21.46	13.40	23.86	34.86	35.81	65.31
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>138.76</b>	<b>70.03</b>	<b>142.24</b>	<b>208.79</b>	<b>206.36</b>	<b>505.68</b>
6	Finance costs	5.61	12.27	12.20	17.88	36.72	48.94
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>133.15</b>	<b>57.76</b>	<b>130.04</b>	<b>190.91</b>	<b>169.64</b>	<b>456.74</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit (+)/ Loss (-) from ordinary activity before tax (7-8)</b>	<b>133.15</b>	<b>57.76</b>	<b>130.04</b>	<b>190.91</b>	<b>169.64</b>	<b>456.74</b>
10	Tax Expense	41.50	17.02	39.62	58.52	50.28	146.37
11	<b>Net Profit (+) Loss (-) from ordinary activity after tax (9-10)</b>	<b>91.65</b>	<b>40.74</b>	<b>90.42</b>	<b>132.39</b>	<b>119.36</b>	<b>310.37</b>
12	Extra Ordinary Items (net of tax expenses)	-	-	0.92	0	0.92	0.93
13	<b>Net Profit (+) Loss (-) for the period (11-12)</b>	<b>91.65</b>	<b>40.74</b>	<b>89.50</b>	<b>132.39</b>	<b>118.44</b>	<b>309.44</b>
14	Paid up equity Share Capital (Face value of the equity shares is Rs. 10/- each)	587.00	587.00	587.00	587.00	587.00	587.00
15	Reserve Excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	2308.10
16	<b>Earning Per Share (before extraordinary itmes) (Rs.)</b>						
	- Basic	1.56	0.69	1.54	2.26	2.03	5.29
	- Diluted	1.56	0.69	1.54	2.26	2.03	5.29
17	<b>Earning Per Share (after extraordinary itmes) (Rs.)</b>						
	- Basic	1.56	0.69	1.52	2.26	2.02	5.27
	- Diluted	1.56	0.69	1.52	2.26	2.02	5.27

**Statement of Assets and Liabilities**

Particulars	As at	As at
	30.09.2016 (Unaudited)	31.03.2016 (Audited)
<b>A EQUITY &amp; LIABILITIES</b>		
<b>1 Shareholders' Fund</b>		
Share Capital	587.00	587.00
Reserve & Surplus	2440.48	2308.10
Money received against share warrants	-	-
<b>Sub-total Shareholders' funds</b>	<b>3027.48</b>	<b>2895.10</b>
<b>2 Share application money pending allotment</b>	<b>-</b>	<b>-</b>
<b>3 Minority Interest</b>	<b>-</b>	<b>-</b>
<b>4 Non-current liabilities</b>		
(a) Long term borrowings	50.11	106.31
(b) Deferred tax liabilities (net)	100.99	109.06
(c) Other long term liabilities	-	-
(d) Long term provisions	28.07	28.07
<b>Sub-total non-current liabilities</b>	<b>179.17</b>	<b>243.44</b>
<b>5 Current liabilities</b>		
(a) Short term borrowings	0.00	199.70
(b) Trade payables	170.48	37.36
(c) Other current liabilities	313.08	292.37
(d) Short term Provisions	259.58	242.89
<b>Sub-total current liabilities</b>	<b>743.14</b>	<b>772.32</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>3949.79</b>	<b>3910.86</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed Assets	1096.78	1132.95
(b) Goodwill on consolidation	-	-
(c) Non-current investments	1586.58	4.30
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	79.61	82.82
(f) Other non-current assets	-	-
<b>Sub-total non-current assets</b>	<b>2762.97</b>	<b>1220.07</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	400.17	1650.79
(c) Trade receivables	716.69	741.21
(d) Cash and cash equivalents	6.36	5.40
(e) Short term loans and advances	62.80	287.18
(f) Other Current Assets	0.80	6.21
<b>Sub-total current assets</b>	<b>1186.82</b>	<b>2690.79</b>
<b>TOTAL ASSETS</b>	<b>3949.79</b>	<b>3910.86</b>

**Notes:**

- The above unaudited 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 11th day of Nov, 2016.
- The Statutory Auditor has carried out a limited review of the unaudited result.
- The above unaudited result are in accordance with the Accounting Standards issued by the ICAI, which are mandatory.
- Figures of the previous period have been regrouped wherever required.

BY ORDER OF THE BOARD  
For VIPPY SPINPRO LTD.

Dewas  
Dated : 11.11.2016

Sd/-  
(PIYUSH MUTHA)  
MANAGING DIRECTOR  
DIN: 00424206