

**VARDHMAN HOLDINGS LIMITED**

Regd. Office : Chandigarh Road, Ludhiana-141010

Unaudited Financial Results For the Quarter ended 30th June 2016.

Corporate Identity Number (CIN): L17111PB1962PLC002463, PAN: AABCV8088P

Website:www.vardhman.com Email: secretarial.lud@vardhman.com

Rs. In Crores

Sr.No	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30th June, 2016	31st Mar., 2016	30th June, 2015	31st March, 2016
		Unaudited	Audited	Unaudited	Audited
1	<b>Income From Operations</b>				
a)	Income From Operations	7.27	26.61	2.88	51.84
b)	Other Operating Income	1.52	0.20	0.36	1.25
	<b>Total Income from operations (Net) (a+b)</b>	<b>8.79</b>	<b>26.81</b>	<b>3.24</b>	<b>53.09</b>
2	<b>Expenses</b>				
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	0.02	0.04	0.02	0.13
e)	Depreciation and Amortisation Expense	0.01	0.01	0.00	0.04
f)	Other Expenses	0.40	1.59	0.45	3.46
	<b>Total Expenses (a to f)</b>	<b>0.43</b>	<b>1.64</b>	<b>0.47</b>	<b>3.63</b>
3	Profit/(Loss) from Operations before Other Income ,Finance Costs and Exceptional Items (1-2)	<b>8.36</b>	<b>25.17</b>	<b>2.77</b>	<b>49.46</b>
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)	<b>8.36</b>	<b>25.17</b>	<b>2.77</b>	<b>49.46</b>
6	Finance Cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	<b>8.36</b>	<b>25.17</b>	<b>2.77</b>	<b>49.46</b>
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax (7+8)	<b>8.36</b>	<b>25.17</b>	<b>2.77</b>	<b>49.46</b>
10	Tax Expense	1.56	0.13	0.16	1.29
11	Net Profit/ (Loss) from ordinary activities after Tax (9-10)	<b>6.80</b>	<b>25.04</b>	<b>2.61</b>	<b>48.17</b>
12	Extraordinary Items	-	-	-	-
13	Net Profit/ (Loss) for the Period(11+12)	<b>6.80</b>	<b>25.04</b>	<b>2.61</b>	<b>48.17</b>
14	Paid-up Equity Capital (Face Value Rs. 10/- per share)	3.19	3.19	3.19	3.19
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year				275.12
16 (i)	Earnings Per Share ( before Extraordinary Items) ( in Rs.) (not annualized):				
(a)	Basic	21.31	78.44	8.17	150.93
(b)	Diluted	21.31	78.44	8.17	150.93
(ii)	Earnings Per Share ( after Extraordinary Items) ( in Rs ) (not annualized):				
(a)	Basic	21.31	78.44	8.17	150.93
(b)	Diluted	21.31	78.44	8.17	150.93

**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.

3. The Board of Directors has approved the above results in its meeting held on 09.08.2016, which have been reviewed by Statutory Auditors as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

For Vardhman Holdings Limited

Place : Ludhiana  
Date : 09.08.2016(S.P. Oswal)  
Chairman