

VIVID GLOBAL INDUSTRIES LIMITED
(Formerly known as: VIVID CHEMICALS LTD)
Registered Office: D-21/1, MIDC, TARAPUR VIA BOISAR, DIST. THANE, MAHARASHTRA

(Rs. in Lakhs)

Part I

Statement of Unaudited Financial Results for the Quarter & Nine Months ended December 31, 2012

Sr. No.	Particulars	Financials					
		Quarter Ended			Nine month Ended		Year Ended
		31st Dec 2012 Unaudited	30th Sept 2012 Unaudited	31st Dec 2011 Unaudited	31st Dec 2012 Unaudited	31st Dec 2011 Unaudited	31st March 2012 Audited
1	Income from Operations						
a)	Net Sales/Income from Operations (Net of excise duty)	334.54	556.45	230.05	1,133.09	553.89	809.87
b)	Other Operating Income	10.69	5.98	1.81	61.54	1.81	13.75
	Total income from Operations (net)	345.23	562.42	231.86	1,194.63	555.70	823.62
2	Expenses						
a)	Cost of Materials consumed	193.27	505.79	158.55	575.23	370.76	597.94
b)	Purchase of stock-in-trade	70.56	70.20	98.42	483.32	155.75	231.72
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	16.66	43.15	65.30	35.28	57.22	123.04
d)	Employee benefits expense	2.60	2.58	1.83	7.75	5.03	14.25
e)	Depreciation and amortisation expense	1.02	0.42	0.39	1.92	1.50	1.54
f)	Other expenses	39.02	25.11	59.91	82.74	115.51	113.39
	Total Expenses	323.12	560.93	253.80	1,115.68	591.33	835.80
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	22.11	1.49	21.94	78.95	35.63	12.18
4	Other Income	4.81	23.81	3.84	13.19	10.77	16.26
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	26.92	25.30	18.10	92.14	24.86	4.09
6	Finance Costs	7.93	2.10	2.57	21.65	7.13	24.15
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	18.99	23.20	20.67	70.49	31.99	20.07
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	18.99	23.20	20.67	70.49	31.99	20.07
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	18.99	23.20	20.67	70.49	31.99	20.07
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	18.99	23.20	20.67	70.49	31.99	20.07
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 - 14 - 15)	18.99	23.20	20.67	70.49	31.99	20.07
17	Paid-up equity share capital (Face Value of Rs.10/-)	408.59	408.59	408.59	408.59	408.59	408.59
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	25.00	25.00	25.00	25.00	25.00	25.00
19.i	Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a)	Basic	0.46	0.57	0.51	1.73	0.78	0.49
b)	Diluted	0.46	0.57	0.51	1.79	0.78	0.49
19.ii	Earning per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
a)	Basic	0.46	0.57	0.51	1.79	0.78	0.49
b)	Diluted	0.46	0.57	0.51	1.79	0.78	0.49

Part II

A PARTICULARS OF SHAREHOLDING

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31st Dec 2012 Unaudited	30th Sept 2012 Unaudited	31st Dec 2011 Unaudited	31st Dec 2012 Unaudited	31st Dec 2011 Unaudited	31st March 2012 Audited
		1	Public Shareholding				
	- Number of shares	22.88	22.88	22.94	22.88	22.94	
	- Percentage of shareholding	56.01%	56.01%	56.15%	56.01%	56.15%	
2	Promoters & promoter group Shareholding						
a)	Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	
b)	Non-Encumbered						
	- Number of shares	17.97	17.97	17.92	17.92	17.92	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.99%	43.99%	43.85%	43.85%	43.85%	
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	

B INVESTOR COMPLAINTS		Quarter Ended 31st December 2012
	Particulars	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Note :

- 1) The above results were received by the audit committee and taken on record at the meeting of the the Board of Directors of the company held on 08.02.2013.
- 2) The statutory Auditors of the company have carried out a Limited Review of the results for the quarter ended December 31,2012
- 3) The company is operating in single segment Le Manufacturing of Chemicals.
- 4) Figure for the corresponding period/previous year have been rearranged and regrouped wherever necessary.

Date : 08.02.2013
Place: MUMBAI

By Order of the Board


SUMISH S.MODY
CHAIRMAN



Kamlesh M. Kapadia
B.Com. F.C.A.

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LIMITED REVIEW REPORT OF VIVID GLOBAL INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of Vivid Global Industries Limited (formerly known as Vivid Chemicals Limited) for the quarter ended 31st December 2012. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 08th February 2013

Place: Mumbai

For K. M. Kapadia & Associates

(Kamlesh M. Kapadia)
Membership No.39707

