

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

Part I Unaudited Financial Results for the Quarter and Half Year ended December 31, 2013

Sr. No.	Particulars	3 Months ended		Year to date		Year Ended
		31st December 2013 Unaudited	31st December 2012 Unaudited	31st December 2013 Unaudited	31st December 2012 Unaudited	31st March 2013 Audited
1	Income from Operations					
a)	Net Sales/Income from Operations (Net of excise duty)	656.88	334.54	1,843.94	1,133.09	1,549.51
b)	Other Operating Income	1.60	0.04	9.41	0.74	0.04
	Total income from Operations (net)	658.48	334.58	1,853.35	1,133.83	1,549.55
2	Expenses					
a)	Cost of Materials consumed	518.00	191.03	1,266.98	571.94	1,258.63
b)	Purchase of stock-in-trade	62.42	70.56	238.98	483.32	238.58
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3.65)	16.65	95.97	(35.28)	(109.37)
d)	Employee benefits expense	6.08	3.04	12.20	11.34	15.25
e)	Depreciation and amortisation expense	1.49	1.02	3.05	1.92	2.07
f)	Other expenses	43.47	52.26	170.64	108.45	140.47
	Total Expenses	627.81	334.56	1,787.82	1,141.69	1,545.63
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	30.67	0.02	65.53	(7.86)	3.92
4	Other Income	6.18	15.36	23.96	77.99	63.86
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	36.85	15.38	89.49	70.13	67.77
5	Finance Costs	8.69	7.93	25.17	21.65	30.05
6	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	28.16	7.45	64.32	48.48	37.72
7	Exceptional Items	-	-	-	-	-
8	Profit / (Loss) from ordinary activities before tax (7 - 8)	28.16	7.45	64.32	48.48	37.72
9	Tax expense	9.00	-	9.00	-	6.95
10	MAT Credit	(9.00)	-	(9.00)	-	(6.95)
10A						
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	28.16	7.45	64.32	48.48	37.72
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	28.16	7.45	64.32	48.48	37.72
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)	28.16	7.45	64.32	48.48	37.72
17	Paid-up equity share capital (Face Value of Rs.10/-)	428.59	408.59	428.59	408.59	428.59
18	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	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	0.66	0.18	1.57	1.19	0.88
b)	Diluted	0.66	0.18	1.57	1.19	0.88
19.ii	Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
a)	Basic	0.66	0.18	1.57	1.19	0.88
b)	Diluted	0.66	0.18	1.57	1.19	0.88

PARTICULARS OF SHAREHOLDING

Sr. No.	Particulars	3 Months ended		Year to date		Year Ended	
		31st December 2013 Unaudited	31st December 2012 Unaudited	31st December 2013 Unaudited	31st December 2012 Unaudited	31st March 2013 Audited	
1	Public Shareholding						
	- Number of shares	22.88	22.88	22.88	22.88	22.88	22.88
	- Percentage of shareholding	53.40%	56.01%	53.40%	56.01%	53.40%	53.40%
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	19.97	17.97	19.97	17.97	19.97	19.97
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	46.60%	43.99%	46.60%	43.99%	46.60%	46.60%

INVESTOR COMPLAINTS

Particulars	Quarter Ended 31st December 2013
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

Notes

- 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 January 22nd , 2014.
- The statutory Auditors of the company have carried out a Limited Review of the results for the quarter ended December 31, 2013.
- The company is operating in single segment i.e Manufacturing of Chemicals.
- Figure for the corresponding period/previous year have been rearranged and regrouped wherever necessary.
- The said income is considered under the head of Other Income.

By order of the Board
For Vivid Global Industries Limited



SUMISH S. MODY
CHAIRMAN

Place: Mumbai
Date: 22/01/2014



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 2013. 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: 22nd January 2014

Place: Mumbai

For K. M. Kapadia & Associates

(Kamlesh M. Kapadia)
Membership No.39707

