



# VXL Instruments Limited

Regd. & Corp. Office : 'House of Excellence',

No. 17, Electronics City, Hosur Road, Bangalore - 560 100

☎ 91-80- 28520046 / 28523257 / 28523252 ☒ 91-80-28520095



ISO 9001 : 2008

10008316 QM08

Part I

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2012							
Sl. No.	Particulars	Rs. In lakhs (except of EPS and Shareholding)					
		Three months ended			Cumulative	Cumulative	Year
		31.12.2012	30.09.2012	31.12.2011	9 months ended	9 months ended	Year Ended
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1	Income from Operations						
a	Net Sales / Income (Net of excise duty)	2,458	2,508	1,579	6,433	6,267	7,897
b	Other Operating income	-	-	-	-	-	-
	Total income from operations (net)	2,458	2,508	1,579	6,433	6,267	7,897
2	Expenses						
a	Cost of materials consumed	1,562	2,478	1,210	5,268	4,714	5,925
b	Purchases of stock in trade	-	-	-	-	-	-
c	Changes in inventories of finished goods, work in progress and stock in trade	391	(230)	24	136	337	448
d	Employee benefits expense	136	113	100	342	281	336
e	Depreciation and amortisation expense	20	30	30	80	90	111
f	Other expenses	221	163	134	492	522	698
	Total expenses	2,330	2,554	1,498	6,318	5,944	7,518
3	Profit/ (Loss) from operations before Other Income, finance cost & Exceptional items	128	(46)	81	115	323	379
4	Other Income	41	11	1	108	99	169
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	169	(35)	82	223	422	548
6	Finance Costs	70	55	71	172	201	262
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items	99	(90)	11	51	221	286
8	Exceptional Items - Income	-	-	-	-	-	-
9	Profit (Loss) from Ordinary Activities before tax	99	(90)	11	51	221	286
10	Tax expense (credit)	-	-	-	-	-	13
11	Net Profit/(loss) from Ordinary Activities after tax	99	(90)	11	51	221	273
12	Extra -ordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(loss) for the period	99	(90)	11	51	221	273
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	99	(90)	11	51	221	273
17	Paid up Equity Share Capital (Face value of the Share - Rs. 10)	1,334	1,334	1,334	1,334	1,334	1,334
	Reserves excluding Revaluation Reserves						(437)
18. i	Earnings per share (before extraordinary items) (of Rs. 10/- each - not annualised)						
	Basic & diluted EPS	0.74	(0.67)	0.08	0.38	1.66	2.05
18. ii.	Earnings per share (after extraordinary items) of Rs. 10/- each - not annualised						
	Basic & diluted EPS	0.74	(0.67)	0.08	0.38	1.66	2.05
19	Segment Reporting						
i.	Segment Revenue						
	Domestic Segment	148	260	402	570	1,008	1,289
	Export Segment	2,310	2,248	1,177	5,863	5,259	6,608
	Net revenue from operations	2,458	2,508	1,579	6,433	6,267	7,897
ii.	Segment Results :						
	Profit / (Loss) before tax & Finance costs:						
	Domestic Market	13	12	70	48	158	206
	Export Market	357	150	214	691	752	962
	Total	370	162	284	739	910	1,168
	Less: Finance Costs	70	55	71	172	201	262
	Less: Other unallocable expenditure / (Income)	201	197	202	516	488	620
	Total Profit / (Loss) before Tax	99	(90)	11	51	221	286
	Less : Tax Expense (credit)	-	-	-	-	-	13
	Net Profit / ( Loss ) after tax	99	(90)	11	51	221	273



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VXL INSTRUMENTS LIMITED

Part - II

SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2012

Sl.	Particulars	Three Months ended			Cumulative	Cumulative	Year
		31.12.2012	30.09.2012	31.12.2011	9 months ended	9 months ended	Ended
No.		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	Number of shares	11,919,880	11,928,980	11,928,980	11,919,880	11,928,980	11,928,980
	Percentage of shareholding	89.29	89.36	89.36	89.29	89.36	89.36
2	Promoters and 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	1,430,120	1,421,020	1,421,020	1,430,120	1,421,020	1,421,020
	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)	10.71	10.64	10.64	10.71	10.64	10.64

Quarter ended  
31.12.2012

**INVESTOR COMPLAINTS**

Pending at the beginning of the quarter -  
Received during the quarter -  
Disposed off during the quarter -  
Remaining unresolved at the end of the Quarter -

**NOTES:**

1. The above results, reviewed by the Audit Committee, were approved by the Board at its meeting held on 25th January, 2013.  
2. Segmentwise reporting is based on geographical regions. Since fixed assets are used in the Company's business interchangeably segment wise disclosure on capital employed has not been furnished. 3. The Auditors have qualified their report with regard to non-provision in respect of the company's investments in and receivables from the company's subsidiary and accounting of deferred tax credits. In view of the long term prospects and steps taken to recover these liabilities, the management feels that no provision need be made in Accounts. Against the old receivables, Rs. 81 lakhs has been received during the current financial year.

By order of the Board  
for VXL Instruments Limited

M. V. NAGARAJ  
Managing Director

25th January 2013  
Bangalore