

VIVID GLOBAL INDUSTRIES LIMITED

Registered Office: D-21/1, MIDC TARAPUR VIA BOISAR, DIST. THANE, MAHARASHTRA

Unaudited Financial Results for the Quarter ended June 30, 2012

(Rs. In Lacs)

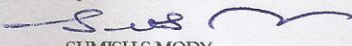
Sr. No.	Particulars	Quarter Ended			Year Ended
		30th June 2012 (Unaudited)	31st March 2012 (Unaudited)	30th June 2011 (Unaudited)	31st March 2012 (Audited)
1	Income from Operations				
	Net Sales / Income from Operations	242.10	255.99	193.08	823.62
2	Other Operating Income	3.64	2.41	2.87	12.17
3	Total Income (1+2)	245.74	258.40	195.95	835.79
4	Expenditure				
	a. (Increase) / decrease in stock-in-trade and work-in-progress	(8.78)	(65.82)	(23.46)	(123.04)
	b. Consumption of raw materials	174.05	226.71	128.62	597.95
	c. Purchase of traded goods	44.69	75.95	46.34	231.71
	d. Employees cost	2.58	3.54	2.48	14.25
	e. Depreciation	0.48	0.04	0.74	1.54
	f. Other expenditure	27.82	30.46	27.85	113.39
	g. Total	240.84	270.88	182.56	835.80
5	Profit from operations before other Income, finance cost & tax (3-4)	4.90	(12.48)	13.39	(0.01)
6	Other Income	25.81	9.27	-	4.09
7	Profit from ordinary activities before finance cost & tax (5+6)	30.71	(3.21)	13.39	4.08
8	Interest	2.52	1.03	2.20	24.15
9	Exceptional items	-	-	-	-
10	Profit from ordinary activities before tax (7-8-9)	28.19	(4.24)	11.19	(20.07)
11	Tax expense { inclusive of FBT & Deferred Tax Liability / (Asset) }	-	-	-	-
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	28.19	(4.24)	11.19	(20.07)
13	Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-
14	Net Profit (+) / Loss (-) for the period (9-10)	28.19	(4.24)	11.19	(20.07)
15	Paid-up equity share capital (Face Value of Rs. 10/- per share)	408.59	408.59	408.59	408.59
16	Reserves excluding Revaluation	25.00	25.00	25.00	25.00
17	Earnings Per Share (EPS)				
	a) Basic	0.69	(0.10)	0.27	(0.49)
	b) Diluted	0.69	(0.10)	0.27	(0.49)
18	Public Shareholding				
	- Number of shares	22.94	22.94	22.57	22.94
	- Percentage of shareholding	56.15%	56.15%	55.24%	56.15%
19	Promotor & promotor Group shareholding				
	(a) Pledged/Encumbered				
	- Numbers of shares	NIL	NIL	NIL	NIL
	- Percentage of Shares as percentage of total shareholding of Promotors and Promotor Group	NIL	NIL	NIL	NIL
	- Percentage of shares as a percentage of total share capital of company	NIL	NIL	NIL	NIL
	(b) Non Encumbered				
	- Numbers of shares	17.93	17.93	17.89	17.93
	- Percentage of Shares as percentage of total shareholding of Promotors and Promotor Group	43.85%	43.85%	43.78%	43.85%
	- Percentage of shares as a percentage of total share capital of company	NIL	NIL	NIL	NIL

Note :

- 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 July 31, 2012
- The statutory Auditors of the company have carried out a Limited Review of the results for the quarter ended June 30, 2012.
- 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.
- During the period under review the company has earned a profit on dealings through the commodities exchange. The said income is

Date : 31/07/2012
Place : MUMBAI

By Order if 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 30th June 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: 31st July 2012

Place: Mumbai

For K. M. Kapadia & Associates

(Kamlesh M. Kapadia)
Membership No.39707

