

V. B. INDUSTRIES LIMITED

Regd. Office : 9, Old China Bazar Street, 5th Floor, Room no 85, Kolkata- 700001
CIN : L51909WB1982PLC035222, Email : vbindustries1@gmail.com, Website : www.vbindustries.in
Statement of Unaudited Financial Results for the Quarter ended 30th June 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date
		30.06.2018	Months ended	3 Months ended	figures as on
		Un-Audited	31.03.2018	30.06.2017	31.03.2018
			Audited*	Un-Audited	Audited
I	Revenue from Operations	12.50	315.17	227.00	528.50
II	Other Income/(Loss)	-	44.67	-	44.67
III	Total Income (I+II)	12.50	359.84	227.00	573.17
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	-	85.50	179.00	582.97
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1.92	264.00	-	(54.47)
	Employees Benefit Expenses	2.60	4.10	3.15	14.61
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.06	0.54	0.50	1.04
	Other Expenses	4.20	4.79	4.12	16.05
	Total Expenses (IV)	8.78	358.93	186.77	560.20
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	3.72	0.91	40.23	12.97
VI	Exceptional Items	-	-	-	0.09
VII	Profit / (Loss) before Tax (V-VI)	3.72	0.91	40.23	13.06
VIII	Tax Expenses				
	Current	-	4.03	-	4.03
	Deferred Tax	-	(0.02)	-	(0.02)
	Total Tax Expenses (VIII)	-	4.01	-	4.01
IX	Profit for the Period / Year from continuing operations (VII-VIII)	3.72	(3.09)	40.23	9.05
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	3.72	(3.09)	40.23	9.05
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,310.80	1,310.80	1,310.80	1,310.80
XIII	Other Equity				8,666.34
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	0.03	(0.02)	0.31	0.07
	b) Diluted	0.03	(0.02)	0.31	0.07

*Refer Note 3 below

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 13, 2018.
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- Figures for the quarters ended 31 March 2018 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Kolkata

Date : 13th August 2018

For V. B. Industries Limited
Sd/-
Shyam Sunder Parasramka
Managing Director