

V. B. INDUSTRIES LIMITED

Regd. Office : P-27, Princep Street, 3rd Floor, Kolkata- 700072

CIN : L51909WB1982PLC035222, Email : vbindustries1@gmail.com, Website : www.vbindustriesltd.in

Statement of Un-Audited Financial Results for the Quarter & Nine months ended 31st December 2022

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Correspondin g 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	210.020	236.820
II	Other Income/(Loss)	37.000	37.000	35.000	111.500	105.000	132.956
III	Total Income (I+II)	37.000	37.000	35.000	111.500	315.020	369.776
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	120.000	345.730
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	93.660	(43.710)
	Employees Benefit Expenses	3.500	3.500	3.500	10.023	10.500	15.024
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.012	0.012	0.019	0.036	0.057	0.074
	Bad debts w/off	-	-	-	-	-	-
	Other Expenses	2.360	4.300	1.840	13.890	11.960	48.290
	Total Expenses (IV)	5.872	7.812	5.359	23.949	236.177	365.408
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	31.128	29.188	29.641	87.551	78.843	4.368
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	31.128	29.188	29.641	87.551	78.843	4.368
VIII	Tax Expenses						
	Current	9.338	7.589	7.411	24.009	19.711	0.706
	Deferred Tax	(0.012)	(0.012)	(0.012)	(0.024)	0.036	(0.017)
	Total Tax Expenses (VIII)	9.326	7.577	7.399	23.985	19.747	0.688
IX	Profit for the Period / Year from continuing operations (VII-VIII)	21.802	21.611	22.242	63.566	59.096	3.680
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)	21.802	21.611	22.242	63.566	59.096	3.680
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,310.800	1,310.800	1,310.800	1,310.800	1,310.800	1,310.800
XIII	Other Equity	-	-	-	8,246.083	-	8,182.517
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	0.166	0.165	0.170	0.485	0.451	0.028
	b) Diluted	0.166	0.165	0.170	0.485	0.451	0.028

Notes :

- As per Indian Accounting Standard (Ind AS) 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 February 13, 2023.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Kolkata

Date : 13th February, 2023

For V. B. Industries Limited

Sd/-

Gwal Das Vyas
Managing Director