

## 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 2024

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	45.000	-	-	45.000	-	171.900
II	Other Income/(Loss)	54.000	54.000	44.500	162.000	132.500	239.817
III	<b>Total Income (I+II)</b>	<b>99.000</b>	<b>54.000</b>	<b>44.500</b>	<b>207.000</b>	<b>132.500</b>	<b>411.717</b>
IV	<b>Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	117.500	-	-	117.500	-	359.790
	Employees Benefit Expenses	4.200	4.200	4.000	12.600	12.220	16.662
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.006	0.006	0.008	0.018	0.024	0.033
	Bad debts w/off	-	-	-	-	-	-
	Other Expenses	3.477	1.950	1.850	15.105	9.470	24.543
	<b>Total Expenses (IV)</b>	<b>125.183</b>	<b>6.156</b>	<b>5.858</b>	<b>145.223</b>	<b>21.714</b>	<b>401.028</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(26.183)</b>	<b>47.844</b>	<b>38.642</b>	<b>61.777</b>	<b>110.786</b>	<b>10.689</b>
VI	Exceptional Items	(1.030)	-	-	(1.030)	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(25.153)</b>	<b>47.844</b>	<b>38.642</b>	<b>62.807</b>	<b>110.786</b>	<b>10.689</b>
VIII	<b>Tax Expenses</b>						
	Current	(3.774)	4.016	11.825	9.420	27.696	2.697
	Deferred Tax	-	-	-	-	-	(0.185)
	<b>Total Tax Expenses (VIII)</b>	<b>(3.774)</b>	<b>4.016</b>	<b>11.825</b>	<b>9.420</b>	<b>27.696</b>	<b>2.512</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(21.379)</b>	<b>43.828</b>	<b>26.817</b>	<b>53.387</b>	<b>83.090</b>	<b>8.177</b>
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. Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>(21.379)</b>	<b>43.828</b>	<b>26.817</b>	<b>53.387</b>	<b>83.090</b>	<b>8.177</b>
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	-	-	-	8,259.178	-	8,205.791
XIV	<b>Earnings per Share (Face Value of Re 10/- each)</b>						
	a) Basic	(0.163)	0.334	0.205	0.407	0.634	0.062
	b) Diluted	(0.163)	0.334	0.205	0.407	0.634	0.062

#### 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 11, 2025.
- 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 : 11th February, 2025

**For V. B. Industries Limited**

Sd/-

**Dhruva Narayan Jha**  
Managing Director