

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.vbindustriesltd.com

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2020

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2020	Months ended	Months ended	figures as on
		Un-Audited	31.03.2020	30.06.2019	31.03.2020
			Audited	Un-Audited	Audited
I	Revenue from Operations	42.000	972.670	25.000	972.670
II	Other Income	-	112.814	-	172.814
III	Total Income (I+II)	42.000	1,085.484	25.000	1,145.484
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	972.670	-	972.670
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	3.900	-	3.900
	Employees Benefit Expenses	1.750	3.830	3.500	14.530
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.028	0.901	0.040	1.021
	Bad Debts Written Off	-	600.000	-	600.000
	Other Expenses	7.310	4.050	6.100	13.400
	Total Expenses (IV)	9.088	1,585.351	9.640	1,605.521
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	32.912	(499.867)	15.360	(460.037)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	32.912	(499.867)	15.360	(460.037)
VIII	Tax Expenses				
	Current	8.474	(9.958)	4.000	-
	Deferred Tax	(0.020)	(0.249)	-	(0.040)
	Total Tax Expenses (VIII)	8.454	(10.207)	4.000	(0.040)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	24.458	(489.660)	11.360	(459.997)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	B. Tax (expense)/benefit on item that will not be reclassified to profit or loss	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	24.458	(489.660)	11.360	(459.997)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,310.795	1,310.795	1,310.795	1,310.795
XIII	Other Equity	-	-	-	8,214.262
XIV	Earnings per Share (Face Value of Rs. 10/- each)				
	a) Basic	0.187	(3.736)	0.087	(3.509)
	b) Diluted	0.187	(3.736)	0.087	(3.509)

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 12, 2020.
- Being into the business of Finance & Investments, the operations of the Company were not much impacted due to the Nationwide/Satewide lock-down announced by Central/State Government.
- 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.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2020 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.

Place : Kolkata
Date : August 12, 2020

For V. B. Industries Limited
Sd/-
Gwal Das Vyas
Managing Director