

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 2023

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
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	41.250
II	Other Income/(Loss)	44.500	44.500	37.000	132.500	111.500	172.364
III	Total Income (I+II)	44.500	44.500	37.000	132.500	111.500	213.614
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	168.500
	Employees Benefit Expenses	4.000	4.090	3.500	12.220	10.023	16.211
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.008	0.008	0.012	0.024	0.036	0.050
	Bad debts w/off	-	-	-	-	-	-
	Other Expenses	1.850	1.430	2.360	9.470	13.890	14.077
	Total Expenses (IV)	5.858	5.528	5.872	21.714	23.949	198.838
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	38.642	38.972	31.128	110.786	87.551	14.776
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	38.642	38.972	31.128	110.786	87.551	14.776
VIII	Tax Expenses						
	Current	11.825	8.574	9.338	27.696	24.009	3.391
	Deferred Tax	-	-	(0.012)	-	(0.024)	(0.011)
	Total Tax Expenses (VIII)	11.825	8.574	9.326	27.696	23.985	3.380
IX	Profit for the Period / Year from continuing operations (VII-VIII)	26.817	30.398	21.802	83.090	63.566	11.396
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	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	26.817	30.398	21.802	83.090	63.566	11.396
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	-	-	-	8,280.704	-	8,197.614
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	0.205	0.232	0.166	0.634	0.485	0.087
	b) Diluted	0.205	0.232	0.166	0.634	0.485	0.087

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 12, 2024.
- 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 : 12th February, 2024

For V. B. Industries Limited

Sd/-

Gwal Das Vyas
Managing Director