

V B INDUSTRIES LIMITED

Regd. Office : P-27, Princep Street, 3rd Floor, Kolkata – 700 072

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

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2024

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2024	Months ended	Months ended	figures as on
		Un-Audited	31.03.2024	30.06.2023	31.03.2024
			Audited	Un-Audited	Audited
I	Revenue from Operations	-	171.900	-	171.900
II	Other Income	54.000	107.317	43.500	239.817
III	Total Income (I+II)	54.000	279.217	43.500	411.717
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	359.790	-	359.790
	Employees Benefit Expenses	4.200	4.442	4.130	16.662
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.006	0.009	0.008	0.033
	Bad Debts Written Off	-	-	-	-
	Other Expenses	9.678	15.073	6.190	24.543
	Total Expenses (IV)	13.884	379.314	10.328	401.028
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	40.116	(100.097)	33.172	10.689
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	40.116	(100.097)	33.172	10.689
VIII	Tax Expenses				
	Current	9.178	(24.999)	7.297	2.697
	Deferred Tax	-	(0.185)	-	(0.185)
	Total Tax Expenses (VIII)	9.178	(25.184)	7.297	2.512
IX	Profit for the Period / Year from continuing operations (VII-VIII)	30.938	(74.913)	25.875	8.177
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-
	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	30.938	(74.913)	25.875	8.177
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,310.795	1,310.795	1,310.795	1,310.795
XIII	Other Equity				8,205.791
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.236	(0.572)	0.197	0.062
	b) Diluted	0.236	(0.572)	0.197	0.062
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.236	(0.572)	0.197	0.062
	b) Diluted	0.236	(0.572)	0.197	0.062

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, 2024.
- 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 2024 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 13, 2024

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