

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.in

Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st December 2020

₹ in Lakhs

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un-Audited			Un-Audited		Audited
I	Revenue from Operations	-	-	-	-	-	972.670
II	Other Income/(Loss)	45.000	40.000	10.000	127.000	60.000	172.814
III	Total Income (I+II)	45.000	40.000	10.000	127.000	60.000	1,145.484
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	-	972.670
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	3.900
	Employees Benefit Expenses	3.500	3.500	3.600	8.750	10.700	14.530
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.028	0.028	0.040	0.084	0.120	1.021
	Bad Debts written off	21.612	-	-	21.612	-	600.000
	Other Expenses	1.600	2.100	1.100	11.010	9.350	13.400
	Total Expenses (IV)	26.740	5.628	4.740	41.456	20.170	1,605.521
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	18.260	34.372	5.260	85.544	39.830	(460.037)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	18.260	34.372	5.260	85.544	39.830	(460.037)
VIII	Tax Expenses						
	Current	4.565	8.600	1.315	21.639	9.958	-
	Deferred Tax	(0.020)	(0.020)	0.024	0.060	0.209	(0.040)
	Total Tax Expenses (VIII)	4.545	8.580	1.339	21.699	10.167	(0.040)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	13.715	25.792	3.921	63.845	29.663	(459.997)
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)	13.715	25.792	3.921	63.845	29.663	(459.997)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,310.800	1,310.800	1,310.800	1,310.800	1,310.800	1,310.800
XIII	Other Equity	-	-	-	-	-	8,214.262
XIV	Earnings per Share (Face Value of Rs. 10/- each)						
	a) Basic	0.105	0.197	0.030	0.487	0.226	(3.509)
	b) Diluted	0.105	0.197	0.030	0.487	0.226	(3.509)

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, 2021.
- The above Financial result have been prepared in accordance with the Companies (Indian Accounting Standards), Rules, 2015 (Ind AS) as amended, prescribed under Section 133 of Companies Act, 2013, read with Rules issued thereunder.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- Figures for previous quarter/year have been re-stated/re-classified wherever necessary.

Place : Kolkata

Date : 11th February, 2021

For V. B. Industries Limited

Sd/-

Gwal Das Vyas
Managing Director