

## 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 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2022	Months ended	Months ended	figures as on
		Un-Audited	31.03.2022	30.06.2021	31.03.2022
			Audited	Un-Audited	Audited
I	Revenue from Operations	-	26.800	-	236.820
II	Other Income	37.500	27.956	35.000	132.956
III	<b>Total Income (I+II)</b>	<b>37.500</b>	<b>54.756</b>	<b>35.000</b>	<b>369.776</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	225.730	-	345.730
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(137.370)	-	(43.710)
	Employees Benefit Expenses	3.023	4.524	3.500	15.024
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.012	0.017	0.019	0.074
	Bad Debts Written Off	-	-	-	-
	Other Expenses	7.230	36.330	8.220	48.290
	<b>Total Expenses (IV)</b>	<b>10.265</b>	<b>129.231</b>	<b>11.739</b>	<b>365.408</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>27.235</b>	<b>(74.475)</b>	<b>23.261</b>	<b>4.368</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>27.235</b>	<b>(74.475)</b>	<b>23.261</b>	<b>4.368</b>
VIII	<b>Tax Expenses</b>				
	Current	7.082	(19.005)	5.815	0.706
	Deferred Tax	-	(0.053)	(0.012)	(0.017)
	<b>Total Tax Expenses (VIII)</b>	<b>7.082</b>	<b>(19.058)</b>	<b>5.803</b>	<b>0.689</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>20.153</b>	<b>(55.417)</b>	<b>17.458</b>	<b>3.679</b>
X	<b>Other Comprehensive Income</b>	-	-	-	-
	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	-	-	-	-
	<b>Sub-Total A</b>	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-
	<b>Sub-Total B</b>	-	-	-	-
	<b>Other Comprehensive Income (A+B)</b>	-	-	-	-
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>20.153</b>	<b>(55.417)</b>	<b>17.458</b>	<b>3.679</b>
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				8,186.196
XIV	<b>Earnings per Share from Continuing Operations</b>				
	a) Basic	0.154	(0.423)	0.133	0.028
	b) Diluted	0.154	(0.423)	0.133	0.028
XV	<b>Earnings per Share from Discontinued Operations</b>				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	<b>Earnings per Share from Continuing &amp; Discontinued Operations</b>				
	a) Basic	0.154	(0.423)	0.133	0.028
	b) Diluted	0.154	(0.423)	0.133	0.028

#### 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 July 27, 2022.
- Being into the business of Finance & Investments, the operations of the Company were not much impacted due to the Satewide lock-down announced by 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 2022 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.

For V. B. Industries Limited

Sd/-

**Gwal Das Vyas**  
Managing Director

Place : Kolkata

Date : July 27, 2022