

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.vbindustries.in
Statement of Audited Financial Results for the Quarter & Year ended 31st March 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2016	Corresponding 3 Months ended 31.03.2016	Year to date figures as on 31.03.2017	Year to date figures as on 31.03.2016
		Audited*	Un-Audited	Audited*	Audited	Audited
1	Revenue from Operations					
	Net Sales/Income from Operations	(703.48)	4,573.13	4,998.34	12,142.44	14,501.43
2	Other Income	-	-	-	-	-
3	Total Revenue (1+2)	(703.48)	4,573.13	4,998.34	12,142.44	14,501.43
4	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	(3,329.65)	4,340.06	-	9,159.65	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	2,642.15	276.30	5,085.64	2,901.85	14,426.80
	(d) Employees Benefit Expenses	3.68	2.74	4.51	12.53	13.51
	(e) Finance Cost	45.39	-	-	45.39	-
	(g) Depreciation & Amortization Expenses	0.92	0.07	0.94	1.13	1.27
	(g) Other Expenses	4.96	1.84	2.64	13.35	15.79
	Total Expenses	(632.55)	4,621.01	5,093.73	12,133.90	14,457.37
5	Profit/(Loss) from before Tax and Exceptional Items and Tax Expenses (3-4)	(70.93)	(47.88)	(95.39)	8.54	44.06
6	Exceptional Items	-	-	-	-	-
7	Profit(+)/Loss(-) before Extra-Ordinary Items & Tax (5-6)	(70.93)	(47.88)	(95.39)	8.54	44.06
8	Extra Ordinary Items	-	-	-	-	0.07
9	Profit(+)/Loss(-) before Tax (7-8)	(70.93)	(47.88)	(95.39)	8.54	43.99
10	Tax Expense					
	Current Tax	2.68	-	13.68	2.68	13.68
	Deferred Tax	(0.04)	-	0.19	(0.04)	0.19
11	Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	(73.57)	(47.88)	(109.26)	5.90	30.12
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,310.80	1,310.80	1,310.80	1,310.80	1,310.80
13	Reserves excluding revaluation Reserves as per last Balance Sheet				8,657.29	8,651.39
14	Earning Per Share of Rs. 10/- each (not annualized)					
(i)	Basic and Diluted	(0.561)	(0.365)	(0.834)	0.045	0.230

*Refer Note No. 3 below

V. B. INDUSTRIES LIMITED

Statement of Audited Segment Results for the Quarter & Year ended 31st March 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 31.03.2017	Preceding 3 Months ended 31.12.2016	Preceding 3 Months ended 31.03.2016	Year to date figures as on 31.03.2017	Year to date figures as on 31.03.2016
		Audited*	Un-Audited	Audited*	Audited	Audited
1	Segment Revenue					
a)	Textile Activities	-	4,268.93	4,444.66	8,167.39	10,507.15
b)	Investment Activities	(640.04)	269.20	500.00	3,931.48	3,882.60
c)	Other Activities	(63.44)	35.00	53.68	43.57	111.68
	Total Income from Operations	(703.48)	4,573.13	4,998.34	12,142.44	14,501.43
2	Segment Profit/(Loss) before Interest & Tax					
a)	Textile Activities	4.60	(53.48)	10.00	6.46	38.13
b)	Investment Activities	6.30	(2.40)	(145.39)	3.90	(105.75)
c)	Other Unallocable Activities	(81.83)	8.00	40.00	(1.83)	111.68
	Profit before Tax	(70.93)	(47.88)	(95.39)	8.53	44.06
3	Capital Employed					
a)	Textile Activities	8,828.91	13,098.90	2,888.02	8,828.91	2,888.02
b)	Investment Activities	7,451.08	10,704.67	10,522.45	7,451.08	10,522.45
c)	Other Unallocable Activities	0.56	0.63	0.84	0.56	0.84
	Total	16,280.55	23,804.20	13,411.31	16,280.55	13,411.31

*Refer Note No. 3 below

Notes :

1. Above results were reviewed by Audit Committee and taken on record in Board Meeting held on 29th May, 2017
2. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
3. The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.
4. The figures of previous quarter / year has been re-casted / re-arranged wherever necessary.

For V. B. Industries Limited

Sd/-

Vikash Kothari
Managing Director

Place : Kolkata

Date : 29th May 2017

V. B. INDUSTRIES LIMITED
Statement of Assets & Liabilities as at 31st March 2017

(Rs. In Lakhs)

Particulars	For the Year Ended	
	31st Mar 2017	31st Mar 2016
	Audited	Audited
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	0.56	0.84
Intangible Assets	-	-
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	-	-
Other Non-Current Assets	3.33	4.18
Total Non-Current Assets ...	3.89	5.02
Current Assets		
Inventories	90.02	2,991.87
Financial Assets		
Current Investments	-	-
Trade Receivables	8,828.92	2,888.02
Cash & Cash Equivalents	7.88	2.60
Bank Balances	34.22	10.14
Short Term Loans & Advances	7,361.06	7,513.16
Other Financial Assets	-	-
Other Current Assets	6.40	17.43
Total Non-Current Assets ...	16,328.50	13,423.22
Total Assets	16,332.39	13,428.24
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	1,310.79	1,310.79
Reserves & Surplus	8,657.29	8,651.39
Money Received against Share Warrants	-	-
Total Equity ...	9,968.08	9,962.18
Share Application Money Pending allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	0.37	0.42
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	0.37	0.42
Current Liabilities		
Financial Liabilities		
Short Term Borrowings	-	-
Trade Payables	6,155.36	3,439.54
Other Financial Liabilities	195.39	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	2.68	13.68
Other Current Liabilities	10.51	12.42
Total Current Liabilities ...	6,363.94	3,465.64
Total Liabilities	6,364.31	3,466.06
Total Equity & Liabilities	16,332.39	13,428.24