

## V. B. INDUSTRIES LIMITED

Regd. Office: 9, Old China Bazar Street, 5th Floor, Kolkata 700001

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### Statement of Standalone Un-Audited Financial Results for the Quarter & Six months ended 30th September, 2015

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding	6 Months ended	Corresponding	Year to date
		30.09.2014	30.06.2015	3 Months ended	30.09.2015	6 Months ended	figures as on
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	4,080.91	2,090.36	30.00	6,171.27	90.00	2,333.65
	b) Other Operating Income	28.00	20.00	11.90	48.00	23.00	38.91
	<b>Total Income from Operations (Net)</b>	<b>4,108.91</b>	<b>2,110.36</b>	<b>41.90</b>	<b>6,219.27</b>	<b>113.00</b>	<b>2,372.56</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	2,413.00	1,511.55	26.00	3,924.55	85.00	152.75
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	1,655.90	519.50	-	2,175.40	-	2,180.90
	(d) Employees Benefit Expenses	3.00	2.50	2.20	5.50	5.50	8.79
	(e) Depreciation & Amortization Expenses	0.11	0.11	0.15	0.22	0.30	1.48
	(f) Other Expenses	4.40	5.70	2.62	10.10	5.10	7.78
	<b>Total Expenses</b>	<b>4,076.41</b>	<b>2,039.36</b>	<b>30.97</b>	<b>6,115.77</b>	<b>95.90</b>	<b>2,351.70</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>32.50</b>	<b>71.00</b>	<b>10.93</b>	<b>103.50</b>	<b>17.10</b>	<b>20.86</b>
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>32.50</b>	<b>71.00</b>	<b>10.93</b>	<b>103.50</b>	<b>17.10</b>	<b>20.86</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>32.50</b>	<b>71.00</b>	<b>10.93</b>	<b>103.50</b>	<b>17.10</b>	<b>20.86</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>32.50</b>	<b>71.00</b>	<b>10.93</b>	<b>103.50</b>	<b>17.10</b>	<b>20.86</b>
10	Tax Expense	-	-	-	-	-	6.62
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>32.50</b>	<b>71.00</b>	<b>10.93</b>	<b>103.50</b>	<b>17.10</b>	<b>14.24</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>32.50</b>	<b>71.00</b>	<b>10.93</b>	<b>103.50</b>	<b>17.10</b>	<b>14.24</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>32.50</b>	<b>71.00</b>	<b>10.93</b>	<b>103.50</b>	<b>17.10</b>	<b>14.24</b>
17	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	1,310.80
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	8,621.27
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	0.25	0.54	0.08	0.79	0.13	0.11
	b) Diluted	0.25	0.54	0.08	0.79	0.13	0.11
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	0.25	0.54	0.08	0.79	0.13	0.11
	b) Diluted	0.25	0.54	0.08	0.79	0.13	0.11
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	12,990,450	12,990,450	12,990,450	12,990,450	12,990,450	12,990,450
	- Percentage of Share Holding	99.10	99.10	99.10	99.10	99.10	99.10
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered						
	- Number of Shares	117,500	117,500	117,500	117,500	117,500	117,500
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.90	0.90	0.90	0.90	0.90	0.90
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

**Notes :**

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 9th November, 2015.
3. Provision for Taxation will be made at the end of the Year.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For **V. B. Industries Limited**  
Sd/-

Place : Kolkata

Date : 9th November, 2015.

**Vikash Kothari**  
Managing Director

**V. B. INDUSTRIES LIMITED**  
**Statement of Assets & Liabilities**

Rs. in Lacs

Particulars		As At	
		30th Sept 2015	31st March 2015
		Un-Audited	Audited
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Shareholders' Fund</b>		
	(a) Share Capital	1,310.80	1,310.80
	(b) Reserves and Surplus	8,724.37	8,621.27
	(c) Money Received against Share Warrants	-	-
	<b>Sub-Total - Share Holders Fund</b>	<b>10,035.17</b>	<b>9,932.07</b>
2	Share Capital Money (Pending Allotment)		-
3	Minority Interest*	-	-
4	<b>Non Current Liabilities</b>	-	-
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	0.22
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	<b>Sub-Total - Long Term Liabilities</b>	-	0.22
5	<b>Current Liabilities</b>		
	(a) Short Term Borrowings		
	(b) Trade Payables	3,899.55	-
	(c) Other Current Liabilities	85.88	9.94
	(d) Short Term Provisions	6.42	6.40
	<b>Sub-Total - Current Liabilities</b>	<b>3,991.85</b>	<b>16.34</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>14,027.02</b>	<b>9,948.63</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets	1.04	1.27
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	5.03	5.03
	<b>Sub-Total - Non Current Assets</b>	<b>6.07</b>	<b>6.30</b>
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	4,437.80	6,613.20
	(c) Trade Receivables	4,123.00	-
	(d) Cash & Cash Equivalents	14.89	8.62
	(e) Short Term Loans & Advances	5,445.26	3,320.51
	(f) Other Current Assets	-	-
	<b>Sub-Total - Current Assets</b>	<b>14,020.95</b>	<b>9,942.33</b>
	<b>TOTAL - ASSETS</b>	<b>14,027.02</b>	<b>9,948.63</b>