

## V. B. INDUSTRIES LIMITED

Regd Office: 9, Old China Bazar Street, 5th Floor, Kolkata 700001  
CIN : L51909WB1982PLC035222, Email : vbindustries1@gmail.com, Website : www.vbindustriesLtd.in  
Statement of Unaudited Financial Results for the Quarter ended 30th June 2016

Rs. in Lacs

| Sr. No. | Particulars   | 3 Months ended<br>30.06.2016 | Preceding 3<br>Months ended<br>31.03.2016 | Corresponding 3<br>Months ended<br>30.06.2015 | Year to date<br>figures as on<br>31.03.2016 |
|---------|---|------------------------------|---|---|---|
|         |   | Un-Audited                   | Audited*                                  | Un-Audited                                    | Audited                                     |
| 1       | <b>Income from Operations</b>   |                              |   |   |   |
|         | a) Net Sales/Income from Operations   | 4,108.44                     | 4,944.66                                  | 2,090.36                                      | 14,389.75                                   |
|         | b) Other Operating Income   | 35.00                        | 53.68                                     | 20.00   | 111.68                                      |
|         | <b>Total Income from Operations (Net)</b>   | <b>4,143.44</b>              | <b>4,998.34</b>                           | <b>2,110.36</b>                               | <b>14,501.43</b>                            |
| 2       | <b>Expenses</b>   |                              |   |   |   |
|         | (a) Cost of Material Consumed   | -                            | -   | -   | -   |
|         | (b) Purchases of Stock-in-trade   | 4,040.05                     | -   | 1,511.55                                      | -   |
|         | (c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade                     | 43.40                        | 5,085.64                                  | 519.50  | 14,426.80                                   |
|         | (d) Employees Benefit Expenses  | 3.17                         | 4.51                                      | 2.50  | 13.51                                       |
|         | (e) Depreciation & Amortization Expenses  | 0.07                         | 0.94                                      | 0.11  | 1.27  |
|         | (f) Other Expenses  | 5.61                         | 2.64                                      | 5.70  | 15.79                                       |
|         | <b>Total Expenses</b>   | <b>4,092.30</b>              | <b>5,093.73</b>                           | <b>2,039.36</b>                               | <b>14,457.37</b>                            |
| 3       | <b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b> | <b>51.14</b>                 | <b>(95.39)</b>                            | <b>71.00</b>                                  | <b>44.06</b>                                |
| 4       | Other Income/(Loss)   | -                            | -   | -   | -   |
| 5       | <b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>        | <b>51.14</b>                 | <b>(95.39)</b>                            | <b>71.00</b>                                  | <b>44.06</b>                                |
| 6       | Finance Costs   | -                            | -   | -   | -   |
| 7       | <b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>   | <b>51.14</b>                 | <b>(95.39)</b>                            | <b>71.00</b>                                  | <b>44.06</b>                                |
| 8       | Exceptional Items   | -                            | -   | -   | -   |
| 9       | <b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>                                    | <b>51.14</b>                 | <b>(95.39)</b>                            | <b>71.00</b>                                  | <b>44.06</b>                                |
| 10      | Tax Expense   |                              |   |   |   |
|         | Current Tax   | -                            | 13.68                                     | -   | 13.68                                       |
|         | Deferred Tax  | -                            | 0.19                                      | -   | 0.19  |
| 11      | <b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>                               | <b>51.14</b>                 | <b>(109.26)</b>                           | <b>71.00</b>                                  | <b>30.19</b>                                |
| 12      | Extra Ordinary Items (Net of Tax Expense of Rs. Lac)  | -                            | 0.07                                      | -   | 0.07  |
| 13      | <b>Net Profit (+)/Loss(-) for the period (11-12)</b>  | <b>51.14</b>                 | <b>(109.33)</b>                           | <b>71.00</b>                                  | <b>30.12</b>                                |
| 14      | Paid-up Equity Share Capital (Face Value of Rs. 10/- each)  | 1,310.80                     | 1,310.80                                  | 1,310.80                                      | 1,310.80                                    |
| 15      | Reserves excluding revaluation Reserves as per last Balance Sheet                                     |                              |   |   | 8,651.39                                    |
| 16      | <b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>              |                              |   |   |   |
| (i)     | a) Basic  | 0.39                         | (0.83)                                    | 0.54  | 0.23  |
|         | b) Diluted  | 0.39                         | (0.83)                                    | 0.54  | 0.23  |
| 17      | <b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>               |                              |   |   |   |
| (ii)    | a) Basic  | 0.39                         | (0.83)                                    | 0.54  | 0.23  |
|         | b) Diluted  | 0.39                         | (0.83)                                    | 0.54  | 0.23  |

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**Un-Audited Segment Results for the Quarter ended 30th June 2016**

Rs. in Lacs

| Sr. No.  | Particulars  | 3 Months ended   | Preceding 3 Months ended | Corresponding 3 Months ended | Year to date figures as on |
|----------|--|------------------|--------------------------|------------------------------|----------------------------|
|          |  | 30.06.2016       | 31.03.2016               | 30.06.2015                   | 31.03.2016                 |
|          |  | Un-Audited       | Audited*                 | Un-Audited                   | Audited                    |
| <b>1</b> | <b>Segment Revenue</b>                                 |                  |                          |                              |                            |
| a)       | Textile Activities                                     | 3,993.64         | 4,444.66                 | 1,570.87                     | 10,507.15                  |
| b)       | Investment Activities                                  | 114.80           | 500.00                   | 519.49                       | 3,882.60                   |
| c)       | Other Operational Activities                           | 35.00            | 53.68                    | 20.00                        | 111.68                     |
|          | <b>Total Income from Operations</b>                    | <b>4,143.44</b>  | <b>4,998.34</b>          | <b>2,110.36</b>              | <b>14,501.43</b>           |
| <b>2</b> | <b>Segment Profit/(Loss) before Interest &amp; Tax</b> |                  |                          |                              |                            |
| a)       | Textile Activities                                     | 16.14            | 10.00                    | 51.00                        | 38.13                      |
| b)       | Investment Activities                                  | -                | (145.39)                 | -                            | (105.75)                   |
| c)       | Other Unallocable Activities                           | 35.00            | 40.00                    | 20.00                        | 111.68                     |
|          | <b>Profit before Tax</b>                               | <b>51.14</b>     | <b>(95.39)</b>           | <b>71.00</b>                 | <b>44.06</b>               |
| <b>3</b> | <b>Capital Employed</b>                                |                  |                          |                              |                            |
| a)       | Textile Activities                                     | 3,881.00         | 2,888.02                 | 1,570.87                     | 2,888.02                   |
| b)       | Investment Activities                                  | 10,638.57        | 10,522.45                | 10,418.00                    | 10,522.45                  |
| c)       | Other Unallocable Activities                           | 0.77             | 0.84                     | 1.15                         | 0.84                       |
|          | <b>Total</b>   | <b>14,520.34</b> | <b>13,411.31</b>         | <b>11,990.02</b>             | <b>13,411.31</b>           |

\*Refer Note 3 below

**Notes :**

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August, 2016.
2. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- \*3. The figures of preceding Quarter ended 31st March 2016 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 Previous Financial Year.
4. Provision for taxation will be made end of the Financial Year.

Place : Kolkata  
 Date : 12th August, 2016

For V. B. Industries Limited  
 Sd/-  
**Vikash Kothari**  
 Managing Director