

V.B. INDUSTRIES LIMITED

CIN No.: L51909WB1982PLC035222

9, OLD CHINA BAZAR STREET, 5TH FLOOR, ROOM NO. 85, KOLKATA-700 001

Tele-fax: 033-2242 7270

Email: vbindustries1@gmail.com Website: www.vbindustriesItd.com

August 12, 2020

The Deputy Manager
Dept. of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

The Company Secretary
The Calcutta Stock Exchange Association
Ltd.
7, Lyons Range
Kolkata-700 001

Ref: Scrip Code BSE - 539123, CSE-10032008

Sub: Submission of Q-I Results along with Limited Review Report by Statutory Auditors

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Unaudited) for the 1st quarter ended on 30th June 2020 (Q-I) for the Financial Year ended 31st March 2021 along with Limited Review Report by Statutory Auditors.

The meeting was commenced at 17.00 Hrs. and concluded at 17.35 Hrs.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For V. B. INDUSTRIES LIMITED

GWAL DAS VYAS

DIN: 01319377

MANAGING DIRECTOR

Enclosed: a/a

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.vbindustriesItd.com

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2020

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2020	Preceding 3 Months ended 31.03.2020	Corresponding 3 Months ended 30.06.2019	Year to date figures as on 31.03.2020
		Un-Audited	Audited	Un-Audited	Audited
- 1	Revenue from Operations	42.000	972.670	25.000	972.670
П	Other Income	-	112.814	-	172.814
III	Total Income (I+II)	42.000	1,085.484	25.000	1,145.484
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	972.670	-	972.670
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	3.900	-	3.900
	Employees Benefit Expenses	1.750	3.830	3.500	14.530
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.028	0.901	0.040	1.021
	Bad Debts Written Off		600.000	-	600.000
	Other Expenses	7.310	4.050	6.100	13.400
	Total Expenses (IV)	9.088	1,585.351	9.640	1,605.521
٧	Profit / (Loss) before Tax & Exceptional Items (III-IV)	32.912	(499.867)	15.360	(460.037)
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	32.912	(499.867)	15.360	(460.037)
VIII	Tax Expenses				
	Current	8.474	(9.958)	4.000	
	Deferred Tax	(0.020)	(0.249)	-	(0.040)
	Total Tax Expenses (VIII)	8.454	(10.207)	4.000	(0.040)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	24.458	(489.660)	11.360	(459.997)
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	_
	B. Tax (expense)/benefit on item that will not be reclassified to profit or loss	-	-	-	_
	Total other Comprehensive Income (X)	-	_	_	_
XI	Total Comprehensive Income for the Period / Year (IX+X)	24.458	(489.660)	11.360	(459.997)
XII	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,310.795	1,310.795	1,310.795	1,310.795
XIII	Other Equity	.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8,214.262
XIV	Earnings per Share (Face Value of Rs. 10/- each)				
	a) Basic	0.187	(3.736)	0.087	(3.509)
	b) Diluted	0.187	(3.736)	0.087	(3.509)

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.
- 2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 12, 2020.
- 3. Being into the business of Finance & Investments, the operations of the Company were not much impacted due to the Nationwide/Satewide lock-down announced by Central/State Government.
- 4. 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.
- 5. The Statutory Auditors have carried Limited Review for above Financial Results.
- 6. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- 7. Figures for the quarters ended 31st March 2020 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.

Place : Kolkata

Date: August 12, 2020

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For V. B. Industries Limited

Sd/-

Gwal Das Vyas Managing Director

MAHATO PRABIR & ASSOCIATES

16/2G/1B, Dover terrace Kolkata-700019

Auditor's Report on Quarterly Un-Audited Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI LODR Regulations, 2015

The Board of Directors of **V B Industries Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s V B Industries Limited** for the period ended 30th June 2020. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, M/S MAHATO PRABIR & ASSOCIATES CO.

(Chartered Accountants)

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Reg No: 325966E
For MAHATO PRABIR & ASSOCIATES

Chartered Accountants FRN-325966E

C. A: PRABIR MAHATC Memb. No.-F060238 Partner

Prabir Mahato (Partner) Membership No. 060238

Date: August 12, 2020

Place: Kolkata