

# VARDHMAN CONCRETE LTD.

(FORMERLY KNOWN AS STRESSCRETE INDIA LTD.)

14<sup>th</sup> August, 2019

To,  
Listing Department  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400001

Dear Sir,

**SUB: Submission of Un-Audited Financial results for the Quarterly Financial Year Ended June 30, 2019**

Scrip Code: 531444

Scrip ID: Vardhman

We wish to inform that Board of Directors of the Company, at its meeting held today has approved the un-audited Financial Results (Standalone) for the quarter ended 30<sup>th</sup> June, 2019.

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we enclose the following.

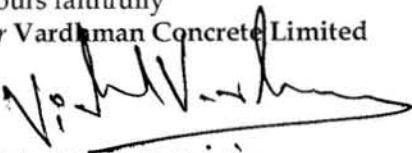
1. Unaudited Financial Results for Quarter ended 30<sup>th</sup> June, 2019
2. Limited Review Report on the unaudited Financial Results (standalone)

The Board Meeting commenced at 04:30 PM and concluded at 6.38 P.M

Kindly take the above on your record.

Thanking You,

Yours faithfully  
for Vardhman Concrete Limited



Vishal Ramesh Vardhan  
Managing Director  
DIN: 03043125

Encl: As stated above.

COMPANY WITH CONCRETE BASE

120, Commerce House, 140 N.M. Marg, Fort, Mumbai -400001

Tel : 2267 2268, Fax : 22625742, Email : vardhmanconcrete@gmail.com

Regd. Office : Survey No. 35/10, Lohop Village, Khalapur Taluka, Raigad District, Pin.: 410220

CIN: L99999MH1982PLC028556



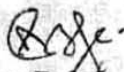
**AMAR BAFNA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**Independent Auditor's review Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors of  
Vardhman Concrete Limited

1. We have reviewed the accompanying statement of unaudited financial results ('the statement') of **Vardhman Concrete Limited** ('the Company') for the quarter ended 30<sup>th</sup> June, 2019. The Statement has been prepared by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019(The Circular).
2. The Preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34,( Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, read with the circular is the responsibility of Company's management and has been approved by the Board of Directors of the Company. Our Responsibility is to express a conclusion on the statement based on our review.
3. 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.
4. Based on our Review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies ACT, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the regulation, read with the circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Amar Bafna & Associates**  
**Chartered Accountants**  
**Firm Registration No. 114854W**

  
Amar Bafna

Partner

Membership No. 048639

UDIN : 19048639AAAACT7320

Date : 14/08/2019

Place : Mumbai



201, Apollo Chambers Premises Co-Op Soc Ltd, Mogra Village, Old Nagardas Road,  
Andheri (East), Mumbai - 400069, Tel. : 022 - 2820 9371 | Email : office@amarbafna.com

**Branch Office : A 1/4, Gaj Vandan, Behind Kanji Sweet Home, Paota Circle, Jodhpur - 342 001.**

Mob. : +91 77970 10194, Email. : jodhpur@amarbafna.com

# VARDHMAN CONCRETE LTD.

(FORMERLY KNOWN AS STRESSCRETE INDIA LTD.)

(CIN: L99999MH1982PLC028556)

## Statement of Unaudited Financial Results For The Quarter Ended 30th June 2019

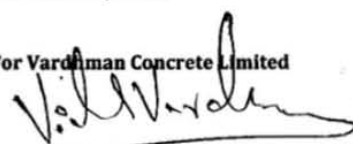
SR NO.	PARTICULARS	(Rs in Lacs - Except EPS)			
		Quarter Ended			Year ended
		3 Months	3 Months	3 Months	12 Months
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	a) Revenue from operations	-	35.00	-	35.00
II	b) Other income	0.96	1.95	-	5.72
III	<b>Total Revenue (I + II)</b>	<b>0.96</b>	<b>36.95</b>	<b>-</b>	<b>40.72</b>
IV	<b>Expenses</b>				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-
	Employee benefits expense	0.50	0.35	0.01	0.79
	Finance costs	5.07	4.99	5.09	20.44
	Depreciation and amortisation expense	1.21	1.21	1.21	4.85
	Other expenses	2.86	8.81	1.11	17.55
	<b>Total expenses IV</b>	<b>9.64</b>	<b>15.36</b>	<b>7.43</b>	<b>43.63</b>
V	<b>Profit before exceptional items and tax (III - IV)</b>	<b>(8.69)</b>	<b>21.59</b>	<b>(7.43)</b>	<b>(2.91)</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit before tax (V - VI)</b>	<b>(8.69)</b>	<b>21.59</b>	<b>(7.43)</b>	<b>(2.91)</b>
VIII	<b>Tax expense:</b>				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	(0.22)	(0.25)	(0.93)
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(8.69)</b>	<b>21.81</b>	<b>(7.18)</b>	<b>(1.98)</b>
X	Profit/(loss) from discontinuing operations	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-
XII	Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	-	-	-
XIII	<b>Profit (Loss) for the period (IX+XII)</b>	<b>(8.69)</b>	<b>21.81</b>	<b>(7.18)</b>	<b>(1.98)</b>
XIV	<b>Other Comprehensive Income</b>				
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other comprehensive Income for the period)</b>	<b>(8.69)</b>	<b>21.81</b>	<b>(7.18)</b>	<b>(1.98)</b>
XVI	<b>Paid-up Equity Share Capital</b> (Face Value of the share Rs 10/- each)	<b>715.66</b>	<b>715.66</b>	<b>715.66</b>	<b>715.66</b>
XVII	<b>Other Equity excluding Revaluation Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,442.06)</b>
XVIII	<b>Earnings per share (for Continuing Operation):</b>				
	(1) Basic	<b>(0.12)</b>	<b>0.30</b>	<b>(0.10)</b>	<b>(0.03)</b>
	(2) Diluted	-	-	-	-
XIX	<b>Earnings per equity share (for discontinued operation):</b>				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XX	<b>Earning per equity share (for discontinued &amp; continuing operation)</b>				
	(1) Basic	<b>(0.12)</b>	<b>0.30</b>	<b>(0.10)</b>	<b>(0.03)</b>
	(2) Diluted	-	-	-	-

See accompanying notes to the financial results

### NOTES

- The abovesaid results have been reviewed by Audit Committee, have been taken on record by the board of directors at a meeting held on 14/08/2019. The Statutory Auditors have carried out Audit of these results and the results are being published in accordance with regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The company does not have more than one reportable segment in line with Ind AS 108 and hence segmental information is not given.
- Figures of previous period/ year have been regrouped/rearranged wherever necessary, in order to make them comparable.

For Vardhman Concrete Limited



Vishal R. Vardhan  
(Managing Director)

DIN: 03043125

Place: Mumbai  
Date: 14/08/2019

COMPANY WITH CONCRETE BASE

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