

V B INDUSTRIES LIMITED

Regd. Office : P-27, Princep Street, 3rd Floor, Kolkata – 700 072

CIN : L51909WB1982PLC035222, Email : vbindustries1@gmail.com, Website : www.vbindustriesltd.com

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2023

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2023	Months ended	Months ended	figures as on
		Un-Audited	31.03.2023	30.06.2022	31.03.2023
			Audited	Un-Audited	Audited
I	Revenue from Operations	-	41.250	-	41.250
II	Other Income	43.500	60.864	37.500	172.364
III	Total Income (I+II)	43.500	102.114	37.500	213.614
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	168.500	-	168.500
	Employees Benefit Expenses	4.130	6.188	3.023	16.211
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	0.008	0.014	0.012	0.050
	Bad Debts Written Off	-	-	-	-
	Other Expenses	6.190	0.187	7.230	14.077
	Total Expenses (IV)	10.328	174.889	10.265	198.838
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	33.172	(72.775)	27.235	14.776
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	33.172	(72.775)	27.235	14.776
VIII	Tax Expenses				
	Current	7.297	(20.618)	7.082	3.391
	Deferred Tax	-	0.013	-	(0.011)
	Total Tax Expenses (VIII)	7.297	(20.605)	7.082	3.380
IX	Profit for the Period / Year from continuing operations (VII-VIII)	25.875	(52.170)	20.153	11.396
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-
	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	25.875	(52.170)	20.153	11.396
XII	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,310.795	1,310.795	1,310.795	1,310.795
XIII	Other Equity				8,197.614
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.197	(0.398)	0.154	0.087
	b) Diluted	0.197	(0.398)	0.154	0.087
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.197	(0.398)	0.154	0.087
	b) Diluted	0.197	(0.398)	0.154	0.087

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.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 14, 2023.
- 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.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2023 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.

For V. B. Industries Limited

Sd/-

Gwal Das Vyas
Managing Director

Place : Kolkata

Date : August 14, 2023