

VEGETABLE PRODUCTS LTD. Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001 CIN: L01122WB1953PLC021090

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018.

Part I " Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018 30/09/2018		31/12/2017	31/12/2018	31/12/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue From operations	0.000	0.000	0.000	0.000	0.000	0.000
II. Other Income	11.346	11.934	15.348	33.921	36.522	42.021
III. Total Income from operations (I + II)	11.346	11.934	15.348	33.921	36.522	42.021
IV. Expenses						
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	1.245	0.900	1.167	3.045	3.501	6.46
Finance Costs	0.000	0.000	0.000	0.000	0.000	6.908
Depreciation and Amortisation Expenses	0.461	0.461	0.534	1.382	1.601	2.135
Power & Fuel	0.382	0.414	0.722	1.018	2.927	4.03
Other expenditure	0.775	2.278	1.587	8.864	10.674	10.535
Total Expenses (IV)	2.863	4.053	4.010	14.309	18.703	30.07
V. Profit/(loss) before exceptional items and tax (I-IV)	8.484	7.881	11.338	19.612	17.819	11.944
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	8.484	7.881	11.338	19.612	17.819	11.94
VIII. Tax expense :	0.404	7.001	11.550	10.012	11.015	11.04
	0.000	0.000	0.000	0.000	0.000	2.27
(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.06
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	(2.27
(3) MAT Credit Entitlement	8.484	7.881	11.338	19.612	17.819	11.87
IX. Profit (Loss) for the period from continuing operations (VII-VIII)				0.000	0.000	
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000			0.00
XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.00
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.00
XIII. Profit/(loss) for the period (IX+XII)	8.484	7.881	11.338	19.612	17.819	11.87
XIV. Other Comprehensive Income	0.000	0.000	0.000	0.000	0.000	0.00
A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.00
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	0.00
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	8.484	7.881	11.338	19.612	17.819	11.87
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	0.008	0.007	0.010	0.018	0.016	0.01
(2) Diluted	0.008	0.007	0.010	0.018	0.016	0.01
XVII. Earnings per equity share (for discontinued operation):						
(1) Basic	0.000	0.000	0.000	0.000	0.000	0.00
(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.00
XVIII. Earning per equity share (for discontinued & continuing operation)						
(1) Basic	0.008	0.007	0.010	0.018	0.016	0.01
(2) Diluted	0.008	0.007	0.010	0.018	0.016	0.01
XIX. Paid-up Equity Share Capital	1092.000	1092.000	1092.000	1092.000	1092.000	1092.00
Face value of Equity Share Capital	1.000	1.000	1.000	1.000	1.000	1.00
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	5321.26

Part II

Select Information for the Quarter and Nine Months ended on 31st December 2018

Particulars	Quarter Ended on			Nine Months Ended on		Year Ended
	31/12/2018 Unaudited	30/09/2018 Unaudited	31/12/2017 Unaudited	31/12/2018 Unaudited	31/12/2017 Unaudited	31/03/2018 Audited
1 Public shareholdings						
- No. of shares	82142480	82142480	82142480	82142480	82142480	82142480
- % of Shareholdings	75.22%	75.22%	75.22%	75.22%	75.22%	75.22%
2 Promoters 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) Non-encumbered						
Number of shares	27057520	27057520	27057520	27057520	27057520	27057520
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	24.78%	24.78%	24.78%	24.78%	24.78%	24.78%



Investors Complaint	As at 31/12/2018
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Reconciliation on standalone Financial Result to those reported under previous Generally Accepted Accounting Principal (GAAP) is summaries as follows:-

	(Rs. in Lakhs)		
Particulars	As at 31/12/2018		
1. Profit after tax reported under previous GAAP Adjustments on account of	8.484		
2. Other comprehensive income (Net of Tax)	-		
3. Total Comprehensive Income as per IND AS	8.484		

Notes:

1. The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 30th Janurary, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months ended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the audit report.

2.No Investors complaint remains pending at the quarter ended on 31st December, 2018.

3. The figures for the corresponding previous period have been regrouped/rearranged wherever necessay, to confirm to Current Year's classification.

4. Provision for Income Tax and Deferred Tax Liability, if any will be considered at year end.

5. Company has only one segment & hence no separate segment result has been given.

6. Pursuant to the enactment of the Companies Act 2013 (the 'Act'), the Company has, effective 1st April, 2014, reviewed and revised the estimated useful lives of its fixed assets, generally in accordance with the provisions of Schedule II to the Act. The consequential impact (after considering the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter is not material.

By Order Of the Board For Vegetable Products Ltd. Inmoy Mondal roduc Tanmoy Mondal F Aata Managing Director DIN :: 06391885

Place : Kolkata Dated : 30.01.2019