

VEGETABLE PRODUCTS LTD.

Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001
CIN: L01122WB1953PLC021090

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

(Rs. in Lakhs)

1		Quarter Ended on				(Rs. in Lakhs) Year Ended		
	Particulars	31/03/2019 31/12/2018 31/03/2018						
		Audited	Unaudited	Audited	Audited	31/03/2018 Audited		
1	Revenue From operations	0.000	0.000	0.000	0.000	0.000		
11	Other Income	11.317	11.346	5.499	45.238	42.021		
111.		11.317	11.346	5.499	45.238	42.021		
_	Total Income from operations (I + II)	11.317	11.346	5.499	45.238	42.021		
IV.	Expenses	0.000	0.000	0.000	0.000	0.000		
	Cost of Materials Consumed	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		
_	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000		
_	Employee Benefit Expenses	1.568	1.695	2.967	5.963	6.468		
	Finance Costs	6.910	0.000	6.908	6.910	6.908		
_	Depreciation and Amortisation Expenses	0.461	0.461	0.534	1.843	2.135		
_	Power & Fuel	0.268	0.382	1.104	1.286	4.031		
-	Other expenditure	17.918	0.325	(0.139)	25.401	10.535		
	Total Expenses (IV)	27.124	2.863	11.374	41.403	30.077		
V.	Profit/(loss) before exceptional items and tax (I-IV)	(15.807)	8.484	(5.875)	3.835	11.944		
VI.	Exceptional Items	0.000	0.000	0.000	0.000	0.000		
VII.	Profit/ (loss) before Tax (V-VI)	(15.807)	8.484	(5.875)	3.835	11.944		
VIII.	Tax expense							
	(1) Current tax	(2.792)	0.000	2.278	(2.792)	2.278		
	(2) Deferred tax	(0.111)	0.000	0.067	(0.111)	0.067		
	(3) Mat Credit Entitlement	0.000	0.000	(2.278)	0.000	(2.278)		
IX.	Profit (Loss) for the period from continuing operations (VII-VIII)	(18.710)	8.484	(5.942)	0.932	11.877		
Χ.	Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000		
XI.	Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000		
XII.	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0,000	0.000	0.000		
XIII.	Profit/(loss) for the period (IX+XII)	(18.710)	8.484	(5.942)	0.932	11.877		
XIV.	Other Comprehensive Income							
	A. (i) Items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000		
	(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		
	B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000		
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000		
XV.	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	(18.710)	8.484	(5.942)	0.932	11.877		
XVI.	Earnings per equity share (for continuing operation):			/				
	(1) Basic	(0.017)	0.008	(0,005)	0.001	0.011		
	(2) Diluted	(0.017)	0.008	(0.005)	0.001	0,011		
XVII	I. Earnings per equity share (for discontinued operation):					4		
	(1) Basic	0.000	0.000	0.000	0.000	0.000		
	(2) Diluted	0.000	0.000	0.000	0.000	0.000		
XVII	II. Earning per equity share (for discontinued & continuing operation)							
	(1) Basic	(0.017)	0.008	(0.005)	0.001	0.011		
	(2) Diluted	(0.017)	0.008	(0.005)	0.001	0.011		
XIX	Paid-up Equity Share Capital	1092.000	1092.000	1092.000	1092.000	1092.000		
_	Face value of Equity Share Capital	1.000	1.000	1.000	1.000	1.000		
XX.	Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	5310.495	5321.260		

Part II
Select Information for the Quarter and Year ended on 31st March, 2019.

	Quarter Ended on			Year Ended	
Particulars	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	82142480	82142480	82142480	82142480	82142480
- % of Shareholdings	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 grou		-	1921	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	
b) Non-encumbered					
Number of shares	27057520	27057520	27057520	27057520	27057520
Percentage of shares (as a % of the total shareholding of promoter and promoter ground	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%



Statment of Changes in Equity for the period ended 31st March, 2019.

(Rs. in Lakhs)

A. Equity Share Capital	31.03.2019	31.03.2018
Balance at the beginning of the reporting period	1092.000	1092.000
Changes in equity share capital during the year	0.000	0.000
Balance at the end of the reporting period	1092.000	1092.000

(Rs. in Lakhs)

		31.03.2019			31.03.2018		
3. Other Equity	Securities Premium	Revaluation Reserve	Profit & Loss A/c	Securities Premium	Revaluation Reserve	Profit & Loss A/o	
Balance at the beginning of the reporting period	58.000	5731.720	(468.461)	58.000	5744.643	(480.338	
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000	
Restated balance at the begining of the reporting period	0.000	0.000	0.000	0.000	0.000	0.000	
Total comprehensive	0.000	0.000	0.000	0.000	0.000	0.000	
Income for the year	0.000	0.000	0.932	0.000	0.000	11.877	
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000	
Any other change (Deferred Tax)	0.000	(11.695)	0.000	0.000	(12.923)	0.000	
Balance at the end of the reporting period	58.000	5720.025	(467.529)	58.000	5731.720	(468.461	
Total Other Equity		5310.495			5321.259		

Investors Complaint	As at 31/03/2019
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

AUDITED STANDALONE BALANCE SHEET

As at 31-03-2019				
Particulars	As at 31-03-2019 Audited	As at 31-03-2018		
100570	Audited	Audited		
ASSETS				
NON-CURRENT ASSETS	5700.070	5750.00		
(a) Property, Plant and Equipment	5739.073			
(b) Capital work-in-progress	0.000			
(c) Investment Property	0.000			
(d) Goodwill	0.010			
(e) Other Intangible assets	0.000			
(f) Intangible assets under development	0.000	0.0		
(g) Biological Assets other than bearer plants	0.000	0.0		
(h) Financial Assets	100			
(i) Investments	190.475	190.4		
(ii) Trade receivables	0.000	a 0.0		
(iii) Loans	11.507	13.7		
(i) Deferred tax assets (net)	35.397	35.5		
(j) Other non-current assets	0.000	0.0		
Total Non-Current Assets :	5976.462	5992.3		
CURRENT ASSETS	2			
(a) Inventories	0.000	0.0		
(b) Financial Assets				
(i) Investments	0.000	0.0		
(ii) Trade receivables	16.157			
(iii) Cash and cash equivalents	606.351	581.9		
(iv) Bank balances other than(iii) above	0.000			
(v) Loans	83.430	100		
(vi) Others (to be specified)	0.000			
(c) Current Tax Assets (Net)	0.000			
(d) Other cufrent assets	0.000	100,000		
Total Current Assets :	705.937			
TOTAL ASSETS	6682.399			

EQUITY AND LIABILITIES EQUITY			
(a) Equity Share capital	1	1092.000	1092.000
(b) Other Equity	1	5310.495	5321.260
Total Equity:		6402.495	6413.260
LIABILITIES			
Non-Current Liabilities			
(a) Financial Liabilities	1		
(i) Borrowings	1	252.054	245.206
(ii) Trade payables	1	0.000	0.000
(iii)Other financial liabilities (other than those specified in item (b), to be specified)		0.000	0.000
(b) Provisions	1	0.000	0.000
(c) Deferred tax liabilities (Net)		0.000	0.000
(d) Other non-current liabilities		3.010	3.010
Total Non-Current Liabilities :		255.064	248.216
Current Liabilities			
(a) Financial Liabilities	1		
(i) Borrowings		0.000	0.000
(ii) Trade payables		0.000	0.000
(iii) Other financial liabilities (other than those specified in item		0.000	0.000
(b) Other current liabilities		19.772	1.459
(c) Provisions		5.068	2.276
(d) Current Tax Liabilities (Net)		0.000	0.000
Total Current Liabilities :		24.840	3.735
TOTAL EQUITY AND LIABILITIES		6682.399	6665.211

Notes:

- 1. The above audited standalone Financial Results for the quarter and year ended March 31, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 21st May, 2019. The Statutory Auditors of the Company have conducted an audit of the above standalone financial results for the quarter and year ended March 31, 2019.
- 2. The above standalone financial results for the quarter and year ended March 31, 2019 are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act; 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 3. The company operates only in one Business Segment, hence does not have any reportable Segments as per Ind-AS 108 "Operating Segments".
- 4. No Investors complaint remains pending at the quarter ended on 31st March, 2019.
- 5. Provision for Deferred Tax Liability, if any will be considered at year end.
- 6. The above financial results are also available on the Company's website www.vegetableindia.com and BSE Limited's website www.bseindia.com.
- 7. The company's standalone Revenue is Rs.11.317 / Rs.45.238, profit before tax is Rs. (15.807) / Rs. 3.835 Lakh and profit after tax is Rs. (18.710) / Rs. 0.932 Lakh for the Quarter / Year Ended 31st March, 2019.
- 8. Previous quarter's / year's figure have been regrouped / reclassified and rearranged wherever necessary to correspond with the current quarters's / year's classification / disclosure.

By order of the Board

For Vegetable Products Ltd.

Tanmoy Mondal (Managing Director) DIN :: 06391885

Place : Kolkata Date : 21.05.2019