



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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019.

Part I	Particulars	Quarter Ended on			Half Year Ended on		Year Ended
		30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	I. Revenue From operations	0.000	0.000	0.000	0.000	0.000	0.000
	II. Other Income	12.284	11.249	11.934	23.533	22.575	45.238
	III. Total Income from operations (I + II)	12.284	11.249	11.934	23.533	22.575	45.238
	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	1.800	0.900	0.900	2.700	1.800	5.963
	Finance Costs	0.040	0.040	0.000	0.080	0.000	6.910
	Depreciation and Amortisation Expenses	0.408	0.408	0.461	0.816	0.922	1.843
	Power & Fuel	0.359	0.334	0.414	0.693	0.636	1.286
	Other expenditure	2.472	7.112	2.278	9.584	8.089	25.401
	Total Expenses (IV)	5.080	8.794	4.053	13.874	11.447	41.403
	V. Profit/(loss) before exceptional items and tax (I-IV)	7.204	2.455	7.881	9.659	11.128	3.835
	VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
	VII. Profit/ (loss) before Tax (V-VI)	7.204	2.455	7.881	9.659	11.128	3.835
	VIII. Tax expense :						
	(1) Current tax	0.000	0.000	0.000	0.000	0.000	2.792
	(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.111
	(3) MAT Credit Entitlement	0.000	0.000	0.000	0.000	0.000	0.000
	IX. Profit (Loss) for the period from continuing operations (VII-VIII)	7.204	2.455	7.881	9.659	11.128	0.932
	X. Profit/(loss) from discontinued operations	0.000	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	0.000
	XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000	0.000
	XIII. Profit/(loss) for the period (IX+XII)	7.204	2.455	7.881	9.659	11.128	0.932
	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	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	0.000
	B. (i) Items that will be reclassified to profit or loss	0.000	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	0.000
	XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	7.204	2.455	7.881	9.659	11.128	0.932
	XVI. Earnings per equity share (for continuing operation):						
	(1) Basic	0.007	0.002	0.007	0.009	0.010	0.001
	(2) Diluted	0.007	0.002	0.007	0.009	0.010	0.001
	XVII. Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
	XVIII. Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	0.007	0.002	0.007	0.009	0.010	0.001
	(2) Diluted	0.007	0.002	0.007	0.009	0.010	0.001
	XIX. Paid-up Equity Share Capital	1092.000	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	1.000
	XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	0.000	0.000	5310.495

Part II

Select Information for the Quarter and Half Year ended on 30th September, 2019

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULARS OF SHAREHOLDING						
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%

UNAUDITED STANDALONE BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 30-09-2019	As at 31-03-2019
	Unaudited	Audited
ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	5732.964	5739.073
(b) Capital work-in-progress	0.000	0.000
(c) Investment Property	0.000	0.000
(d) Goodwill	0.010	0.010
(e) Other Intangible assets		
(f) Intangible assets under development	0.000	0.000
(g) Biological Assets other than bearer plants	0.000	0.000
(h) Financial Assets		
(i) Investments	190.475	190.475
(ii) Trade receivables	0.000	0.000
(iii) Loans	0.000	11.507
(i) Deferred tax assets (net)	35.397	35.397
(j) Other non-current assets	65.499	0.000
Total Non-Current Assets :	6024.345	5976.462
CURRENT ASSETS		
(a) Inventories	0.000	0.000
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	16.157	16.157
(iii) Cash and cash equivalents	636.935	606.350
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.000	83.430
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	8.836	0.000
Total Current Assets :	661.927	705.937
TOTAL ASSETS	6686.273	6682.399
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	1092.000	1092.000
(b) Other Equity	5314.862	5310.495
Total Equity :	6406.862	6402.495
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	252.054	252.054
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(b) Provisions	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	255.064
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	2.083	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (c))	0.000	0.000
(b) Other current liabilities	19.470	19.772
(c) Provisions	2.792	5.068
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	24.346	24.840
TOTAL EQUITY AND LIABILITIES	6686.271	6682.399



Statment of Changes in Equity for the period ended 30th September, 2019

(Rs. in Lakhs)

A. Equity Share Capital	30.09.2019	31.03.2019
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)

B. Other Equity	30.09.2019			31.03.2019		
	Securities Premium	Revaluation Reserve	Profit & Loss A/c	Securities Premium	Revaluation Reserve	Profit & Loss A/c
Balance at the beginning of the reporting period	58.000	5720.025	(467.530)	58.000	5731.720	(468.461)
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000
Restated balance at the beginning 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	9.659	0.000	0.000	0.931
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000
Any other change (to be specified) :Deduction during the half year/year	0.000	(5.292)	0.000	0.000	(11.695)	0.000
Balance at the end of the reporting period	58.000	5714.733	(457.871)	58.000	5720.025	(467.530)
Total Other Equity	5314.862			5310.495		

Investors Complaint	As at 30/09/2019
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

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 October, 2019. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Half Year 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 30th September, 2019
- 3.The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- 4.Provision for 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.

Place : Kolkata
Dated : 30.10.2019

By Order Of the Board
For Vegetable Products Ltd.



Tanmoy Mondal

Tanmoy Mondal
Managing Director
DIN :: 06391885

