



VEGETABLE PRODUCTS LTD

Regd. Off.: SUBOL DUTT BUILDING, 13, BRABOURNE ROAD, KOLKATA 700001

Unaudited Standalone Financial Results for the Quarter ended 30th September, 2016

(Rupees in Lakh)

Particulars	Three months ended September 30, 2016	Three months ended June 30, 2016	Three months ended September 30, 2015	Six months ended September 30, 2016	Six months ended September 30, 2015	Twelve months ended March 31, 2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net Sales/Income from Operations	0.000	0.000	0.000	0.000	0.000	0.000
(b) Other Operating Income	10.816	10.859	10.925	21.675	15.953	38.725
Total Income from operations(net)	10.816	10.859	10.925	21.675	15.953	38.725
2 Expenses						
a. Increase/decrease in stock in trade and work in progress	0.000	0.000	0.000	0.000	0.000	0.000
b. Purchase of Traded Goods	0.000	0.000	0.000	0.000	0.000	0.000
c. Consumption of Stores and Packing Material	0.000	0.000	0.000	0.000	0.000	0.000
d. Power & Fuel	1.274	1.207	1.141	2.481	2.192	4.241
e. Manufacturing Expenses (other)	0.000	0.000	0.000	0.000	0.000	0.000
f. Employees cost	1.175	1.164	0.715	2.339	1.541	4.094
g. Depreciation	0.580	0.547	0.606	1.127	1.211	2.422
h. Other expenditure	4.846	5.734	3.705	10.580	8.305	21.978
i. Total	7.875	8.652	6.166	16.527	13.249	32.735
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	2.942	2.207	4.759	5.149	2.704	5.990
4 Other Income	0.000	0.000	0.000	0.000	0.000	0.000
5 Profit before Finance costs & Exceptional Items (3+4)	2.942	2.207	4.759	5.149	2.704	5.990
6 Finance Costs	0.000	0.000	0.000	0.000	0.000	6.326
7 Profit from ordinary activities after finance costs but before	2.942	2.207	4.759	5.149	2.704	(0.336)
8 Exceptional Items	0.000	0.000	1.977	0.000	4.477	2.500
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.942	2.207	2.782	5.149	(1.773)	(2.836)
10 Tax expense						
Deferred Tax	0.000	0.000	0.000	0.000	0.000	(0.196)
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	2.942	2.207	2.782	5.149	(1.773)	(3.032)
12 Extraordinary Item (net of tax expense)	0.000	0.000	0.000	0.000	0.000	0.000
13 Net Profit (+)/Loss(-) for the period (11-12)	2.942	2.207	2.782	5.149	(1.773)	(3.032)
14 Paid-up equity share capital (Face value of Rs10/- Each)	1092.000	1092.000	390.000	1092.000	390.000	1092.000
(Face Value of the Share shall be indicated)	1	1	10	1	10	1
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.000	0.000	0.000	0.000	0.000	(422.766)
15 Earnings Per Share (EPS)						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.003	0.002	0.071	0.005	(0.045)	(0.067)
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.003	0.002	0.071	0.005	(0.045)	(0.067)
A PARTICULARS OF SHAREHOLDINGS						
1 Public shareholding						
- Number of shares	82142480	82142480	2933660	82142480	2933660	82142480
- Percentage of shareholding	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	966340	27057520	966340	27057520
- Percentage of shares (as a % of the total shareholding of the 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

B INVESTOR COMPLAINTS	Three months ended September 30, 2016
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



Statement of Assets and liabilities as at 30th September,2016

PARTICULARS	As at 30th September, 2016	As at 31st March,2016
	(Unaudited)	(Audited)
EQUITY AND LIABILITIES		
1 Shareholders Funds		
(a) Capital		
(b) Reserves and surplus	1,092.000	1,092.000
Total	5,334.165	5,336.156
	6,426.165	6,428.156
2 Non Current liabilities		
(a) Long term borrowings	231.514	231.514
(b) Other Long term liabilities	3.010	3.010
(c) Long term provisions	-	-
Total	234.524	234.524
	234.524	234.524
3 Current Liabilities		
(a) Short term borrowings	-	-
(b) Other current liabilities	11.894	1.665
(c) Short term provisions	2.097	2.097
Total	13.991	3.762
	13.991	3.762
TOTAL EQUITY AND LIABILITIES	6,674.680	6,666.442
4 Assets		
Non current Assets		
(a) Fixed Assets		
i) Tangible Assets	5,776.034	5,783.883
ii) Intangible Assets	0.010	0.010
(b) Non-Current Investments	230.575	230.575
(c) Deferred Tax assets	35.769	35.769
(d) Long term loans and advances	14.266	16.266
(e) Other Non-current Assets	-	-
Total	6,056.654	6,066.503
	6,056.654	6,066.503
Current Assets		
(a) Inventories	-	-
(b) Trade receivables	16.157	16.157
(c) Cash and Bank Balances	541.753	508.306
(d) Short term Loans and Advances	60.117	75.477
Total	618.026	599.939
	618.026	599.939
TOTAL ASSETS	6,674.680	6,666.442
	6,674.680	6,666.442

Notes:

- The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on the 05th November, 2016. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. There are no qualifications in the limited review report.
- Provision for Income Tax and deferred tax will be made at the end of financial year.
- The Company has stopped its production w.e.f. 15th July,2011, thus there are now no reportable segment because of discontinued operation. The company is in the process of commencing Real Estate Business for which it is taking steps for completion of necessary formalities.
- Company has only one segment & hence no separate segment result has been given.
- Figure of the previous quarter / year have been rearranged / regrouped wherever necessary.
- No Investors complaint remains pending at the quarter ended on 30th September, 2016.
- Transition to Indian Accounting Standards (Ind-AS)
The Company's financial results for the quarter ended Sept 30, 2016 are in accordance with Ind-AS notified by MCA under the Companies (Indian Accounting Standards) Rules, 2015. Ind-AS compliant comparative figures of corresponding quarter ended and half year ended have been reviewed by the Statutory Auditors of the Company. The Management has also exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

Place :: Kolkata
Date :: 05/11/2016
CIN :: L01122WB1953PLC021090



By Order Of the Board
Tanmoy Mondal.

Tanmoy Mondal
Managing Director
DIN :: 06391885