



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, 2018.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	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	11.934	10.641	15.646	22.575	21.173	42.021
III. Total Income from operations (I + II)	11.934	10.641	15.646	22.575	21.173	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	0.900	0.900	1.218	1.800	2.334	6.468
Finance Costs	0.000	0.000	0.000	0.000	0.000	6.908
Depreciation and Amortisation Expenses	0.461	0.461	0.533	0.922	1.067	2.135
Power & Fuel	0.414	0.222	0.803	0.636	2.204	4.031
Other expenditure	2.278	5.811	2.918	8.089	9.086	10.535
Total Expenses (IV)	4.052	7.394	5.472	11.446	14.691	30.077
V. Profit/(loss) before exceptional items and tax (I-IV)	7.881	3.247	10.174	11.128	6.482	11.944
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	7.881	3.247	10.174	11.128	6.482	11.944
VIII. Tax expense :						
(1) Current tax	0.000	0.000	0.000	0.000	0.000	2.278
(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.067
(3) MAT Credit Entitlement	0.000	0.000	0.000	0.000	0.000	(2.278)
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	7.881	3.247	10.174	11.128	6.482	11.877
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)	7.881	3.247	10.174	11.128	6.482	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	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)	7.881	3.247	10.174	11.128	6.482	11.877
XVI. Earnings per equity share (for continuing operation):						
(1) Basic	0.007	0.003	0.009	0.010	0.006	0.011
(2) Diluted	0.007	0.003	0.009	0.010	0.006	0.011
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	0.003	0.009	0.010	0.006	0.011
(2) Diluted	0.007	0.003	0.009	0.010	0.006	0.011
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	5321.260

Part II

Select Information for the Quarter and Half Year ended on 30th September, 2018.

Particulars	Quarter Ended on			Half Year Ended on		Year Ended
	30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
	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 30-09-2018	As at 31-03-2018
	Unaudited	Audited
ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	5745.842	5752.611
(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	13.783
(i) Deferred tax assets (net)	35.507	35.507
(j) Other non-current assets	63.801	0.000
Total Non-Current Assets :	6035.636	5992.386
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	609.332	581.950
(iv) Bank balances other than(iii) above	0.000	0.000
(v) Loans	0.000	74.718
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	8.415	0.000
Total Current Assets :	633.904	672.825
TOTAL ASSETS	6669.540	6665.211
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	1092.000	1092.000
(b) Other Equity	5326.539	5321.260
Total Equity :	6418.539	6413.260
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	245.207	245.206
(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 :	248.217	248.216
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	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	0.508	1.459
(c) Provisions	2.276	2.276
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	2.784	3.735
TOTAL EQUITY AND LIABILITIES	6669.540	6665.211



Statement of Changes in Equity for the period ended 30th September, 2018

(Rs. in Lakhs)

A. Equity Share Capital	30.09.2018	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)

B. Other Equity	30.09.2018			31.03.2018		
	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	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 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	11.128	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 (to be specified) :Deduction during the half year/year	0.000	(5.848)	0.000	0.000	(12.923)	0.000
Balance at the end of the reporting period	58.000	5725.872	(457.333)	58.000	5731.720	(468.461)
Total Other Equity	5326.539			5321.259		

Investors Complaint	As at 30/09/2018
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	For 30/09/2017
1. Profit after tax reported under previous GAAP Adjustments on account of	10.174
2. Other comprehensive income (Net of Tax)	-
3. Total Comprehensive Income as per IND AS	10.174

Notes:

- The above unaudited standalone Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 08th November, 2018. 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.
- No Investors complaint remains pending at the quarter ended on 30th September, 2018
- The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm to Current Year's classification.
- Provision for Deferred Tax Liability, if any will be considered at year end.
- Company has only one segment & hence no separate segment result has been given.
- 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 : 08.11.2018



By Order Of the Board
For Vegetable Products Ltd.

Tanmoy Mondal

Tanmoy Mondal
Managing Director
DIN :: 06391885