



# Vegetable Products Limited

Manufacturers of pratap Vanaspati

Date: 12.11.2013

To  
The Listing Department  
The Calcutta Stock Exchange Limited  
7 Lyons Range  
Kolkata - 700001

**Sub : Unaudited Financial Results for the quarter ending 30<sup>th</sup> September, 2013 U/c 41**

**Ref: Vegetable Product Limited (Scrip Code: 32034)**

Dear Sir,

Please find enclosed herewith the Unaudited Financial Results for the quarter ending on 30th September, 2013 in compliance with clause 41 of Listing Agreement.

Please acknowledge the receipt.

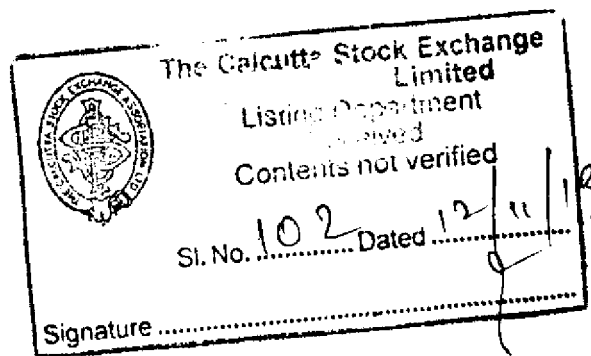
Thanking you,  
Yours faithfully,

**For Vegetable Product Limited**

*Tannoy Mondal*

Director

Encl.: As above.



**Registered Office & Factory :**

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E-mail : vpl1953@yahoo.com



**VEGETABLE PRODUCTS LTD**  
Regd. Off: OLD NIMTA ROAD, BELGHARIA, KOLKATA-700 083

Unaudited Financial Results for the Quarter ended 30th September, 2013

(Rupees in Lakhs)

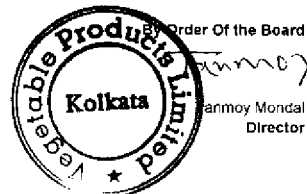
Particulars	Three months ended September 30, 2013	Three months ended June 30, 2013	Three months ended September 30, 2012	Six months ended September 30, 2013	Six months ended September 30, 2012	Twelve months ended March 31, 2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from operations</b>						
(a) Net Sales/Income from Operations	-	2.38	-	2.38	23.86	41.60
(b) Other Operating Income	-	-	8.39	-	8.39	17.61
Total Income from operations(net)	-	2.38	8.39	2.38	32.25	59.21
<b>2 Expenses</b>						
a. Increase/decrease in stock in trade and work in progress	(1.58)	2.50	(0.04)	0.92	21.37	18.17
b. Purchase of Traded Goods	-	-	-	-	-	24.12
c. Manufacturing Expenses (other)	-	-	9.39	-	21.69	33.04
d. Employees cost	13.09	5.63	7.36	18.72	16.74	35.43
e. Depreciation	9.46	9.19	5.31	18.65	10.62	26.07
f. Other expenditure	16.28	3.61	4.13	19.89	15.41	29.12
g. Total	37.25	20.93	26.15	58.18	85.83	165.95
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	(37.25)	(18.55)	(17.76)	(55.80)	(53.58)	(106.74)
4 Other Income	7.99	7.49	24.33	15.48	66.67	142.04
5 Profit before Finance costs & Exceptional Items (3+4)	(29.26)	(11.06)	6.57	(40.32)	13.09	35.30
6 Finance Costs	1.72	1.71	1.71	3.43	3.42	6.91
7 Profit from ordinary activities after finance costs, but before	(30.98)	(12.77)	4.86	(43.75)	9.67	28.39
8 Exceptional Items	-	-	-	-	-	-
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(30.98)	(12.77)	4.86	(43.75)	9.67	28.39
10 Tax expense	-	-	-	-	-	3.51
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(30.98)	(12.77)	4.86	(43.75)	9.67	24.88
12 Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13 Net Profit (+)/Loss(-) for the period (11-12)	(30.98)	(12.77)	4.86	(43.75)	9.67	24.88
14 Paid-up equity share capital (Face value of Rs10/- Each)	130.00	130.00	130.00	130.00	130.00	130.00
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(206.84)
<b>15 Earnings Per Share (EPS)</b>						
(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)	2.38	(0.98)	0.37	(3.37)	0.74	1.91
(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)	2.38	(0.98)	0.37	(3.37)	0.74	1.91
<b>A PARTICULARS OF SHAREHOLDINGS</b>						
<b>1 Public shareholding</b>						
- Number of shares	1183685	1183685	1146275	1183685	1146275	1183685
- Percentage of shareholding	91.053	91.053	88.175	91.053	88.175	91.053
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
- 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>b) Non - encumbered</b>						
- Number of shares	116315	116315	153725	116315	153725	116315
- 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)	8.947	8.947	11.825	8.947	11.825	8.947

INVESTOR COMPLAINTS	Three months ended September 30, 2013
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

**Notes**

- The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 12th day of November, 2013. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results.
- 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.
- Company has only one segment & hence no separate segment result has been given.
- Figure of the previous quarterly/year have been rearranged/ regrouped wherever necessary.

Kolkata  
Date 12/11/2013



**Statement of Assets and liabilities as at 30th September,2013**

PARTICULARS	As at 30th September, 2013	As at 31st March,2013
	(Unaudited)	(Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>1 Shareholders Funds</b>		
(a) Capital	190.00	190.00
(b) Reserves and surplus	216.73	260.48
<b>Total</b>	<b>406.73</b>	<b>450.48</b>
<b>2 Non Current liabilities</b>		
a) Long term borrowings	101.43	101.43
b) Other Long term liabilities	3.01	3.01
c) Long term provisions	-	21.77
<b>Total</b>	<b>104.44</b>	<b>126.21</b>
<b>3 Current Liabilities</b>		
a) Short term borrowings	220.10	162.10
b) Other current liabilities	116.50	124.55
c) Short term provisions	0.93	4.80
<b>Total</b>	<b>337.53</b>	<b>291.45</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>848.70</b>	<b>868.14</b>
<b>4 Assets</b>		
<b>Non current Assets</b>		
a) Fixed Assets	703.95	722.60
b) Deferred Tax assets	26.78	26.78
c) Long term loans and advances	3.32	3.32
c) Other Non-current Assets	21.75	20.84
<b>Total</b>	<b>755.80</b>	<b>773.54</b>
<b>Current Assets</b>		
a) Inventories	3.41	18.55
(b) Trade receivables	7.03	8.24
(c) Cash and Bank Balances	22.99	24.82
(d) Short term Loans and Advances	59.47	42.99
<b>Total</b>	<b>92.90</b>	<b>94.60</b>
<b>TOTAL ASSETS</b>	<b>848.70</b>	<b>868.14</b>

**For Vegetable Products Limited**

*Tommy Mondal*

**Director/Managing Director**