

VEGETABLE PRODUCTS LTD.

Subol Dutt Building, 13, Brabourne Road, Kolkata-700 001

CIN: L01122WB1953PLC021090

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017.

Part I

(Rs. in Lakhs)

			Quarter Ended on		Nine Months Ended on		Year Ended	
	Particulars			31-12-2016	31-12-2017 31-12-2016			
			Unaudited	Unaudited	Unaudited	Unaudited	31-03-2017 Audited	
1.	Revenue From operations	0.000	0.000	0.000	0.000	0.000	0.00	
II.	Other Income	15.348	15.646	10.816	36.522	32.492	43.53	
III.	Total Income from operations (I + II)	15.348	15.646	10.816	36.522	32.492	43.53	
IV.	Expenses	10.010	10.040	10.010	30.322	32.432	43.33	
	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	1.167	1.218	1.175	3.501	3.514	4.67	
	Finance Costs	0.000	0.000	0.000	0.000	0.000	6.90	
	Depreciation and Amortisation Expenses	0.534	0.533	0.580	1.601	1.707	2.352	
	Power & Fuel	0.722	0.803	1.461	2.927	3.942	6.110	
	Other expenditure	1.587	2.918	6.364	10.674	16.944	22.869	
	Total Expenses (IV)	4.010	5.472	9.580	18.703	26.106	42.913	
V.	Profit/(loss) before exceptional items and tax (I-IV)	11.338	10.174	1.237	17.819	6.386	0.62	
VI.	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000	
VII.	Profit/ (loss) before Tax (V-VI)	11.338	10.174	1.237	17.819	6.386	0.62	
VIII.	Tax expense :						0102	
	(1) Current tax	0.000	0.000	0.000	0.000	0.000	0.000	
	(2) Deferred tax	0.000	0.000	0.000	0.000	0.000	0.194	
IX.	Profit (Loss) for the period from continuing operations (VII-VIII)	11.338	10.174	1.237	17.819	6.386	0.428	
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)	11.338	10.174	1.237	17.819	6.386	0.428	
XIV.	Other Comprehensive Income						0.12	
	A. (i) Items that will not be reclassifled 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	11.338	10.174	1.237	17.819	6.386	0.428	
XVI.	Earnings per equity share (for continuing operation):							
	(1) Basic	0.010	0.009	0.001	0.016	0.006	0.000	
2.50	(2) Diluted	0.010	0.009	0.001	0.016	0.006	0.000	
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	
(VIII.	Earning per equity share (for discontinued & continuing operation)							
	(1) Basic	0.010	0.009	0.001	0.016	0.006	0.000	
	(2) Diluted	0.010	0.009	0.001	0.016	0.006	0.000	
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	(422.338	

Part II
Select Information for the Quarter and Nine Months ended on 31st December, 2017.

	Particulars	Q	Quarter Ended on		Nine Months Ended on		Year Ended
		31-12-2017 Unaudited	30-09-2017 Unaudited	31-12-2016 Unaudited	31-12-2017 Unaudited	31-12-2016 Unaudited	31-03-2017 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 gro	-	-	-	_		
	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 gro	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%

(Rs. in Lakhs)

A.	Equity Share Capital	31.12.2017	31.03.2017
	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)

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B.	Other Equity	31.12.2017		31.03.2017			
		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	5744.643	(480.338)	58.000	5758.922	(480.766)
	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	17.819	0.000	0.000	0.428
	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	(6.462)	0.000	0.000	(14.279)	0.000
	Balance at the end of the reporting period	58.000	5738.181	(462.519)	58.000	5744.643	(480.338)
	Total Other Equity		5333.662			5322.305	(120,000)

Investors Complaint	As at 31/12/2017
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		Quarter Ended 31/12/2016 Unaudited	Nine Months Ended 31/12/2016 Unaudited	
1	Profit after tax reported under previous GAAP Adjustments on account of	1.237	6.387	
2	Other comprehensive income (Net of Tax)	-	-	
3	Total Comprehensive Income as per IND AS	1.237	6.387	

Notes:

	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 12th February, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter and Nine Months 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 31st December, 2017.
3	The figures for the corresponding previous period have been regrouped/rearranged wherever necessay, 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	The company's standalone Revenue is Rs. 15.348 / Rs. 36.522 Lakh, profit before tax is Rs. 11.338 / Rs. 17.819 Lakh and profit after tax is Rs. 11.338 / Rs. 17.819 Lakh for the Quarter / Nine Months Ended 31st December, 2017.
7	The above financial results are also available on the Company's website www.vegetableindia.com and BSE Limited's website www.bseindia.com.
8	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.
9	Transition to Indian Accounting Standards (Ind-AS): The Company's financial results for the quarter and Nine Months ended December 31, 2017 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 and Nine Months ended have been reviewed by the Statutory

Auditors of the Company. However, the Management has exercised due diligence to ensure that the financial results provide true and fair view of the Company's affairs.

Place : Kolkata Dated : 12.02.2018



By Order Of the Board For Vegetable Products Ltd.

Janmay Mondal.

Tanmoy Mondal Managing Director DIN :: 06391885