

VEGETABLE PRODUCTS LTD

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

Unaudited Financial Results for the Quarter ended 30th September, 2014

(Rupees in Lakhs)

Particulars	Three months ended September 30, 2014	Three months ended June 30, 2014	Three months ended September 30, 2013	Six months ended September 30, 2014	Six months ended September 30, 2013	Twelve months ended March 31, 2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net Sales/Income from Operations	-	-	-	-	2.38	3,672.54
(b) Other Operating Income	-	-	-	-	-	-
Total Income from operations/net	-	-	-	-	2.38	3,672.54
2 Expenses						
a. Increase/decrease in stock in trade and work in progress	0.00	-	-1.58	0.00	0.92	11.86
b. Purchase of Traded Goods	-	-	-	-	-	3,139.74
c. Consumption of Stores and Packing Material	-	-	-	-	-	3.28
d. Power & Fuel	1.99	1.39	-	3.38	-	30.31
e. Manufacturing Expenses (other)	-	-	-	-	-	-
f. Employees cost	0.76	0.61	13.09	1.40	18.72	19.38
g. Depreciation	14.66	14.73	9.46	29.39	18.65	36.68
h. Other expenditure	8.62	8.65	16.28	17.23	19.89	19.86
i. Total	26.02	25.38	37.25	51.40	58.18	3,661.11
3 Profit from Operations before Other Income, Finance costs & Exceptional Items (1-2)	-26.02	-25.38	-37.25	-51.40	-55.80	11.43
4 Other Income	-	-	7.99	-	15.48	21.40
5 Profit before Finance costs & Exceptional Items (3+4)	-26.02	-25.38	-29.26	-51.40	-40.32	32.83
6 Finance Costs	-	-	1.72	0.00	1.72	7.23
7 Profit from ordinary activities after finance costs but before Exceptional Items	-26.02	-25.38	-30.98	-51.40	-42.04	25.60
8 Exceptional Items	10.08	15.99	-	26.07	-	-
9 Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	-15.94	-9.39	-30.98	-25.33	-42.04	25.60
10 Tax expense	-	-	-	-	-	-6.80
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	-15.94	-9.39	-30.98	-25.33	-42.04	18.80
12 Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13 Net Profit (+) / Loss (-) for the period (11-12)	-15.94	-9.39	-30.98	-25.33	-42.04	18.80
14 Paid-up equity share capital (Face value of Rs10/- Each)	390.00	390.00	130.00	390.00	130.00	130.00
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	706.23
16 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 unrealized)	-1.23	-0.72	-2.38	-1.95	-3.23	1.45
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be unrealized)	-1.23	-0.72	-2.38	-1.95	-3.23	1.45
A PARTICULARS OF SHAREHOLDINGS						
1 Public shareholding						
- Number of shares	2933685	2963685	1183685	2933685	1183685	2963685
- Percentage of shareholding	75.22	75.99	91.05	75.22	91.05	75.99
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	966315	936315	116315	966315	116315	936315
- 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	24.01	8.95	24.78	8.95	24.01

INVESTOR COMPLAINTS	Three months ended September 30, 2014
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,2014

PARTICULARS	As at 30th September, 2014	As at 31st March,2014
	(Unaudited)	(Audited)
EQUITY AND LIABILITIES		
1 Shareholders Funds		
(a) Capital	390.00	390.00
(b) Reserves and surplus	761.43	796.23
Total	1,151.43	1,186.23
2 Non Current liabilities		
a) Long term borrowings	101.43	101.43
b) Other Long term liabilities	3.01	3.01
c) Long term provisions	-	-
Total	104.44	104.44
3 Current Liabilities		
a) Short term borrowings	-	-
b) Other current liabilities	117.93	177.04
c) Short term provisions	6.14	5.78
Total	124.06	182.82
TOTAL EQUITY AND LIABILITIES	1,379.93	1,473.49
4 Assets		
Non current Assets		
a) Fixed Assets		
i) Tangible Assets	489.29	680.95
ii) Intangible Assets	0.01	0.01
b) Non-Current Investments	703.70	681.70
c) Deferred Tax assets	25.19	25.19
d) Long term loans and advances	8.34	8.35
e) Other Non-current Assets	-	-
Total	1,226.53	1,396.20
Current Assets		
a) Inventories	3.41	3.41
b) Trade receivables	16.16	16.16
c) Cash and Bank Balances	9.09	10.47
d) Short term Loans and Advances	124.74	47.25
Total	153.40	77.29
TOTAL ASSETS	1,379.93	1,473.49

Notes:

1. The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 11th day of November, 2014. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results.
2. Provision for Income Tax and deferred tax will be made at the end of financial year.
3. The Company has stopped its production w.e.f. 15th July,2011
4. Company has only one segment & hence no separate segment result has been given.
5. Figure of the previous quarter/year have been rearranged/ regrouped wherever necessary.

Place :: Kolkata
Date :: 11/11/2014
CIN :: L01122WB1953PLC021090



By Order Of the Board
Tanmoy Mondal.
Tanmoy Mondal
Managing Director
DIN :: 06391885