

# VENKATESHWARA INDUSTRIAL PROMOTION CO. LTD

90, PHEARS LANE, 6TH FLOOR, ROOM NO. 603, KOLKATA - 700012

CIN NO. L65909WB1981PLC033333

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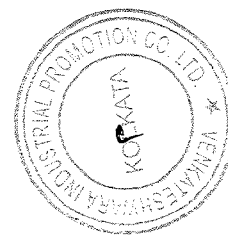
Standalone unaudited Financial results for the Quarter ended 30 June 2018					Rs. in lacs
Sr. No.	Particulars	Quarter ended			Year Ended
		30.06.18 Unaudited	31.03.18 Un-Audited	30.06.17 Unaudited	31.03.18 Audited
	Refer Notes Below				
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations (net of excise duty)	-	298.60	198.50	497.10
	b) Other Operating Income	18.27	(48.77)	41.18	80.97
	<b>Total Income from Operations (Net) (a+b)</b>	18.27	249.83	239.68	578.07
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	311.15	236.25	547.40
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	5.75	(4.54)	1.21
	(d) Employees Benefit Expenses	0.95	2.02	3.53	12.31
	(e) Depreciation & Amortization Expenses	0.38	0.33	0.12	1.40
	(f) Other Expenses( Any item exceeding 10% of the total expenses relating to operations to be shown separately	2.01	7.15	2.76	12.93
	<b>Total Expenses (a+b+c+d+e+f)</b>	3.34	326.40	238.12	575.25
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	14.93	(76.57)	1.56	2.82
4	<b>Other Income/(Loss)</b>	-	-	-	0.00
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	14.93	(76.57)	1.56	2.82
6	<b>Finance Costs</b>	-	-	-	0.00
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	14.93	(76.57)	1.56	2.82
8	<b>Exceptional Items</b>	-	-	-	0.00
9	<b>Profit(+)/Loss(-) from ordinary activites before Tax (7-8)</b>	14.93	(76.57)	1.56	2.82
10	<b>Tax Expense</b>	-	23.23	0.48	1.30
11	<b>Net Profit (+)/Loss(-) from ordinary activites after tax (9-10)</b>	14.93	(53.34)	1.08	1.52

12	Extra Ordinary Items (Net of Tax Expense of Rs. )	-	-	-	0.00
13	Net Profit (+)/Loss(-) after taxes but before share of profit /loss of associates and minority interest	14.93	(53.34)	1.08	1.52
14	Share of profit/ loss of associates	-	-	-	0.00
15	Minority interest	-	-	-	0.00
16	Net Profit/ loss for the period(13+14+15)	14.93	(53.34)	1.08	1.52
17	Paid up equity share capital (face value of the shares shall be indicated)	5,024.00	5,024.00	5,024.00	5024.00
18	Reserves excluding Revaluation Reserves ( as per balance sheet of previous accounting year)	-	-	-	-
19i	Earning Per Share (before extra-ordinary items) of Face value of Rs.10 /- each (not annualized)				
	a) Basic	0.030	(0.106)	-	0.003
	b) Diluted	0.030	(0.106)	-	0.003
19ii	Earnings per Share (after extraordinary items ) of face value of Rs 10/- each (not annualised):				
	a) Basic	0.030	(0.106)	-	0.003
	b) Diluted	0.030	(0.106)	-	0.003

**Notes :**

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2018
3. The Statutory Auditors of the Company have carried out a limited review of the above unaudited financial results for the quarter ended 30th June, 2018 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
4. Previous period /Year figures have been re-group / re-classified to make them comparable to the current period presentation.

For VENKATESHWARA INDUSTRIAL PROMOTION CO. LIMITED



*Mukesh Mittal*  
**MUKESH MITTAL**  
 Director  
 DIN No.05300556

Place : Kolkata  
 Date : 14/08/2018