## VENKATESHWARA INDUSTRIAL PROMOTION CO. LTD

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

CIN No. L65909WB1981PLC033333

Email ID: vipcl21@hotmail.com Website: http://www.vipcl.in Phone: 033 3240 3472

## Satement of Audited Finacial Result for the year ended 3st March, 2019

(Rupees in Lakh except EPS)

Revenue From Operations   Audited   Unaudited   Audited   Audite	xcept EPS)	(Rupees in Lakh except EPS)					
S1/03/2019   S1/102/2018   S1/03/2018   S1/03/2018   S1/03/2019   S1	ear ended	Year	Quarter ended			Particulars	
Revenue From Operations	19 31/03/2018	31/03/2019	31/03/2018	31/12/2018	31/03/2019	1 41 11041010	
Other Income	Audited	Audited	Audited	Unaudited	Audited		
Total Income (I+II)   407.73   363.94   249.83   898.21     IV EXPENSES	93 497.10	858,93	298.60	345.84	406.84	Revenue From Operations	
IV EXPENSES	.28 80.97	39.28	-48.77	18.10	0.89	Other Income	
Cost of materials consumed	<b>21</b> 578.07	898.21	249.83	363.94	407.73		
Purchases of Stock-in-Trade   361.40   299.32   311.15   924.81							IV
Changes in inventories of finished goods,   Stock-in -Trade and work-in-progress   29.07   66.78   5.75   57.59   Employee benefits expense   4.26   4.25   2.02   11.69   Finance costs   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.	.00 0.00	0.00	-	-			
Stock-in -Trade and work-in-progress   29:07   66.78   5.75   57.59     Employee benefits expense   4.26   4.25   2.02   11.69     Finance costs   0:00   0:00   0:00   0:00     Depreciation and amortization expense   0:38   0:38   0:33   1:52     Other expenses   9:02   1:86   7:15   14:93     Total expenses (IV)   404:13   372.59   326.40   895:36     Profit/(loss) before exceptional items and tax (I-IV)   3:60   -8:65   -76:57   2:85     VI Exceptional Items       VIII   Tax expense:   (1) Current tax   0:00   -2:23   -23:23   0:73     (2) Deferred tax   0:00   0:00   0:00   0:00     Profit (Loss) for the period from tx continuing operations (VII-VIII)   3:60   -6:42   -99:80   2:12     X Profit/(loss) from discontinued operations   Profit/(loss) from Discontinued operations     XIII   Carrent tax (2:00   -6:42   -99:80   2:12     XIII   (after tax) (X-XI)   3:60   -6:42   -99:80   2:12	.81 547.40	924,81	311.15	299.32	361,40	· · · · · · · · · · · · · · · · · · ·	
Employee benefits expense						Changes in inventories of finished goods,	
Finance costs	59 1.21	-57:59	5.75	66.78	29.07	Stock-in -Trade and work-in-progress	
Finance costs	100000	11.69	2.02	4.25	4.26	Employee benefits expense	
Depreciation and amortization expense   0.38   0.38   0.33   1.52	1777	TARREST CONTRACTOR AND ADDRESS OF THE PARTY		0.00	0.00	Finance costs	
Other expenses   9.02   1.86   7.15   14.93	manus.	A CONTRACTOR OF THE PROPERTY O	0.33	0.38	0.38	Depreciation and amortization expense	
Total expenses (IV)   404,13   372.59   326.40   895.36     Profit/(loss) before exceptional items and   V tax (I- IV)   3.60   -8.65   -76.57   2.85     VI Exceptional Items   V tax (I- IV)   3.60   -8.65   -76.57   2.85     Profit/(loss) before tax   VII (V-VI)   3.60   -8.65   -76.57   2.85     VIII Tax expense:   VIII Tax expense:   VIII (V-VI)	in Congress	14.93	7.15	1.86	9.02	Other expenses	
Profit/(loss) before exceptional items and   V tax (I-IV)   3,60   -8.65   -76.57   2,85		7.5.2	326.40	372.59	404.13	Total expenses (IV)	
VI         Exceptional Items         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -						Profit/(loss) before exceptional items and	
VI         Exceptional Items         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	85 2.82	2,85	-76.57	-8.65	3.60	tax (I- IV)	V
VII         (V-VI)         3.60         -8.65         -76.57         2.85           VIII         Tax expense:	-	2	-	<u> </u>	-	Exceptional Items	VI
VIII         Tax expense:         3.65         76.57         2.65           (1) Current tax         0.00         -2.23         -23.23         0.73           (2) Deferred tax         0.00         0.00         0.00         0.00           Profit (Loss) for the period from total continuing operations (VII-VIII)         3.60         -6.42         -99.80         2.12           X         Profit/(loss) from discontinued operations         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.00         7.						Profit/(loss) before tax	
VIII       Tax expense:         (1) Current tax       0.00       -2.23       -23.23       0.73         (2) Deferred tax       0.00       0.00       0.00       0.00         Profit (Loss) for the period from       0.00       0.00       0.00       0.00         IX continuing operations (VII-VIII)       3.60       -6.42       -99.80       2.12         X Profit/(loss) from discontinued operations       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.0	<b>8</b> 5 2.82	2.85	-76.57	-8.65	3.60	(V-VI)	VII
(2) Deferred tax 0.00 0.00 0.00 0.00 0.00 0.00 Profit (Loss) for the period from IX continuing operations (VII-VIII) 3.60 -6.42 -99.80 2.12 X Profit/(loss) from discontinued operations IXI Tax expense of discontinued operations Profit/(loss) from Discontinued operations IXI (after tax) (X-XI) 3.60 -6.42 -99.80 2.12						Tax expense:	VIII
(2) Deferred tax  (2) Deferred tax  (3) Deferred tax  (4) Deferred tax  (5) Deferred tax  (6) Deferred tax  (7) Deferred tax  (8) Deferred tax  (9) Deferred	73 1.30	0.73	-23.23	-2.23	0.00	(1) Current tax	
Profit (Loss) for the period from IX continuing operations (VII-VIII) 3.60 -6.42 -99.80 2.12  X Profit/(loss) from discontinued operations XI Tax expense of discontinued operations Profit/(loss) from Discontinued operations XII (after tax) (X-XI) 3.60 -6.42 -99.80 2.12	950000	Control of the Contro			0.00	(2) Deferred tax	
X Profit/(loss) from discontinued operations XI Tax expense of discontinued operations Profit/(loss) from Discontinued operations XII (after tax) (X-XI) 3:60 -6.42 -99.80 2:32						Profit (Loss) for the period from	
X Profit/(loss) from discontinued operations XI Tax expense of discontinued operations Profit/(loss) from Discontinued operations XII (after tax) (X-XI) 3:60 -6.42 -99.80 2:32	12 1.52	2.12	-99.80	-6.42	3.60	continuing operations (VII-VIII)	IX
Profit/(loss) from Discontinued operations XII (after tax) (X-XI) 3.60 -6.42 -99.80 2.12		_				Profit/(loss) from discontinued operations	Х
XII (after tax) (X-XI) 3.60 -6.42 -99.80 2.32						Tax expense of discontinued operations	ΧI
0.42 -33.00 22.02	22.5.			· · · · · · · · · · · · · · · · · · ·		Profit/(loss) from Discontinued operations	
5705-2007-2007-2007-2007-2007-2007-2007-	12 1.52	2.12	-99.80	-6.42	3.60	(after tax) (X-XI)	XII
\[ \langle \la	20,000	2.12	-99.80	-6.42	3.60	Profit/(loss) for the period (IX+XII)	XIII
XIV Other Comprehensive Income				<del></del>		Other Comprehensive Income	XIV
A (i) Items that will not be reclassified to	63.00					A (i) Items that will not be reclassified to	
profit or loss			_[	_		· ·	



	(ii) Income tax relating to items that will					
	not be reclassified to profit or loss		-	-	-	-
]	B (i) Items that will be reclassified to			-		
	profit or loss	_	-	_		-
	(ii) Income tax relating to items that will					
	be reclassified to profit or loss	-	-	_:	_	_
	Total Comprehensive Income for the					
	period (XIII+XIV)(Comprising Profit					
	(Loss) and Other Comprehensive Income					
XV	for the period)	3.60	6.42	-99.80	2.12	1.52
	Earnings per equity share (for continuing		-			
XVI	operation):					
	(1) Basic	0.0007	-0.00128	-0.0199	0.012	0.0003
	(2) Diluted	0.0007	-0.00128	-0.0199	0.012	0.0003
	Earnings per equity share (for discontinued					
XVII	operation):			i		
	(1) Basic	0	O	0.00	0.00	0
	(2) Diluted	0	0	0.00	0.00	0
	Earnings per equity share(for discontinued					
XVIII	& continuing operations)					1
	(1) Basic	0	0	0.00	0.00	0
	(2) Diluted	0	0	0.00	0.00	0

Note	
1	The above audited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 27th May, 2019
2	The previous period figures have been regrouped wherever necessary.
3.	The Statutory auditors of the Company have carried out a "Auditor Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
4	The Company has adopted Indian Accounting standards (Ind AS) with effect from 01 <sup>st</sup> April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013
5	The above results for the quarter & year ended 31st March,2019 along with Auditor Report has been approved by the Board of Directors of the Company.

For and behalf of Board VENKATESHWARA INDUSTRIAL PROMOTION CO. LTD

Place: Kolkata Date: 27.05.2019



Name:

PINKI GUPTA

Designation: Director

DIN:

06365547

## VENKATESHWARA INDUSTRIAL PROMOTION CO. LTD

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

CIN No. L65909WB1981PLC033333

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Statement of Assets and Liabilities for Company

		( Rs. in Lakh)
Standalone / Consolidated Statement of Assets and Liabilities	As at 31st March 2019	As at 31st March, 2018
Particulars Particulars	* (Audited)	(Audited)
A ASSEST		·
1 Non-current assets		
(a) Property, plant and equiptment	2,70	3.30
(b) Capital work-in -progress	7	
(C) Goodwill	-	-
(c) other Intengible assets		-
(d) Intengible assets under development	-	-
(a) Investments in subsidiant into the		
(e) Investments in subsidiary, joint ventures and associate (f) Non-current Financial Assets	-	-
(i) Non-current Investments		
(ii) Non-current Trade receivables	0.00	0.00
(iii) Non-current Loans	7	-
(iv) Other Non-current financial assests		
Total non-current financial assets	-	
(g) Defferred tax assets (net)		
(h) Other non-current assets	0.46	0.47
	240	
Total non-current assets 2 Current Assets	3.16	3.77
(a) Inventories	77.00	40.50
(b) Current financial assets	77.09	19.50
(i) Current Investments	2402.44	2740.04
(ii) Trade receivables	2498.14 454.25	2719.04
(iii) Cash and cash equivalents	454,25 6.86	554.63
(iv) Bank Balance other than cash and cahs equivalents	+ 20.97	2.85 38.98
(v) Current Loans	2366:49	
(vi) Other corrent financial assets	2,500:45	1963.10
Total current financial assets	5418.80	5298.10
( c) Current tax assets (net)	S410.00	3230.10
(d) Other current financial assets		0.00
Total Current assets	5418.80	5298.10
	- 1.49190	32,0,10
Non-current assets classified as held for sale Regulatory deferral account debit balance and related deferred tax Assets		



Total Assets	5421.96	5301.87
B EQUITY AND LIABILITIES		
1 EQUITY		
Equity attributable to owner of parent		
(a) Equity share Capital	5024.00	5024.00
(b) Other equity	4,55	2.43
Total Equity attributable to owner of parent	5028,55	5026.43
(c ) Non controlling interest		-
Total Equity	5028.55	5026.43
2 LIABILITIES		
Non-current liabilites		
(a) Non-current financial liabilites		
(i) Borrowings	-	-
(ii) Trade Payables	*	-
(iii) Other non-current financial liabilities	-	•
Total non-current liabilities		-
(b) Provisions	0	0
(c ) Deferred tax liabilities (net)	- 0	0
(d) Deferred government grants		0.
(e) Other non-current liabilities		0
Total non-current liabilities	0	0
3 Current liabilities	-	0
(a) Current Financial liabilities		0
(i) Borrowings	0	-
(ii) Trade paybles	391.91	271.07
(iii) Other current financial liabilities	1.48	0.18
Total current financial liabilities	893.39	271.25
(b) Other current liabilited	-3.34	1.57
(c ) provisions	8.36	0
(e) Current tax liabilities (Net)	0	2.62
(f) Deferred government grants	- 0	0
Total current libilities	393,41	4.19
Liabilities directly associated with assets in disposal group		
4 classied as held for sale	Ö	ol
Regulatory deferral account credit balance and related deferred		
5 tax libility	0	ام
Total liabilities	- 393.41	275.44
Total Equity and Liabilities	5421.96	5301.87

