



Vaishno Cement Company Ltd.

CIN No: L26942WB1992PLC057087

Vaishno Chambers, 6, Brabourne Road, Kolkata-700 001

Tel: +91 3322253542/4407, Fax: +91 332225 7463 |

Email Id: - vaishno.cement@gmail.com / Website: - www.vccl.in

14th November, 2016

The Deputy Manager
Dept of Corp Services
BSE Limited
P.J Towers, Dalal Street,
Fort, Mumbai – 400001

The Company Secretary
The Calcutta Stock Exchange Association Ltd
7, Lyons Range,
Kolkata – 700 001.

CSE Scrip Code:- 32033

BSE Scrip Code : 526941

Dear Sir/ Madam,

Sub: - Submission of Financial Results for 2nd Quarter ended 30th September, 2016 in pursuance of regulation 33(3) of LODR, 2015.

Dear Sir/Madam

Kindly find enclosed herewith the following:

1. A copy of Un-Audited Financial results of the company for the 2nd Quarter ended September 30th, 2016.
2. Limited Review Report on Un-Audited Financial Results of the Company for the 2nd Quarter ended September 30th, 2016.

Kindly take on record and oblige.

Yours faithfully

For Vaishno Cement Company Limited,


NABIN KUMAR JAIN
Director
(DIN: 07131373)



VAISHNO CEMENT COMPANY LIMITED

Regd. Office : Vaishno Chambers , 6 Brabourne Road, Kolkata - 700001
CIN NO :- L26942WB1992PLC057087 Website : www.vccl.in Email id :www.vaishno.cement@gmail.com

STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER AND YEAR ENDED 30th SEPTEMBER, 2016

Sr. No.	Particulars	BSE CODE : 526941			Rs. In Lacs		
		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un- Audited (Refer Note 4)	Un- Audited (Refer Note 4)	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income From Operations						
	a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	5.00
	Total Income from Operations (Net)	-	-	-	-	-	5.00
2	Expenses						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Change in Inventories of Finished goods, Work-in-Progress and stock-in-trade.	-	-	-	-	-	-
	d) Employees Benefit Expenses	0.33	0.33	0.33	0.66	0.66	1.32
	e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	f) Exchange & Depositories Expenses	-	2.30	-	2.30	3.03	3.31
	g) Other Expenses	0.54	0.03	0.34	0.57	0.76	2.20
	Total Expenses	0.87	2.66	0.67	3.53	4.45	6.83
3	Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)	(0.87)	(2.66)	(0.67)	(3.53)	(4.45)	(1.83)
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)	(0.87)	(2.66)	(0.67)	(3.53)	(4.45)	(1.83)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5 +6)	(0.87)	(2.66)	(0.67)	(3.53)	(4.45)	(1.83)
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	(0.87)	(2.66)	(0.67)	(3.53)	(4.45)	(1.83)
10	Tax Expenses - Corporate	-	-	-	-	-	-
	Deferred	-	-	-	-	-	-
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9+10)	(0.87)	(2.66)	(0.67)	(3.53)	(4.45)	(1.83)
12	Extra Ordinary Items (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11+12)	(0.87)	(2.66)	(0.67)	(3.53)	(4.45)	(1.83)
14	Share of Profit / (loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit(+)/Loss(-) after tax, minority interest and share of profit / (Loss) of Associates (13+14+15)*	(0.87)	(2.66)	(0.67)	(3.53)	(4.45)	(1.83)
17	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	895.02	895.02	895.02	895.02	895.02	895.02
18	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year						
19	Earning Per Share (before extra-ordinary Items) of Rs. 10- each (not annualised)						
	a) Basic	(0.01)	(0.03)	(0.01)	(0.04)	(0.05)	(0.02)
	b) Diluted	(0.01)	(0.03)	(0.01)	(0.04)	(0.05)	(0.02)
19	Earning Per Share (after extra-ordinary Items) of Rs. 10- each (not annualised)						
	a) Basic	(0.01)	(0.03)	(0.01)	(0.04)	(0.05)	(0.02)
	b) Diluted	(0.01)	(0.03)	(0.01)	(0.04)	(0.05)	(0.02)

Note:- 1) The above financial result reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2016 and reviewed by Statutory Auditors.
2) The figure for the previous quarter/ year have been regrouped / reclassified / re-stated wherever necessary.
3) This Result is available on our website :-www.vccl.in

Place :-Kolkata
Date :- 14/11/2016



FOR VAISHNO CEMENT COMPANY LIMITED

Nabin Kumar Jain
NABIN KUMAR JAIN
Director
(Din No :- 07131373)

VAISHNO CEMENT COMPANY LIMITED

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STATEMENT OF ASSETS & LIABILITIES		Rs In Lacs	
Sr. No	PARTICULARS	As on 09-2016 (Unaudited)	As on 31-03.2016 (Audited)
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	895.02	895.02
	(b) Reserves and Surplus	(907.87)	(904.34)
	(c) Money received against Shares Warrants	-	-
	Sub-Total-Share Holders Fund	(12.85)	-9.32
2	Non Current Liabilities		
	(a) Long Term Borrowings	10.00	10.00
	(b) Deferred Tax Liabilities	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total - Non Current Liabilities	10.00	10.00
5	Current Liabilities		
	(a) Short Term Borrowings	3.00	3.00
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	1.02	1.33
	(d) Short Term Provisions	0.64	0.64
	Sub-Total - Current Liabilities	4.66	4.97
	TOTAL EQUITY & LIABILITIES	1.81	5.65
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	0.03	5.03
	(f) Other Non-Current Assets	-	-
	(g) Profit & Loss Account (Dr. Balance)	-	-
	Sub-Total - Non Current Assets	0.03	5.03
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash & Cash Equivalents	1.78	0.62
	(e) Short Term Loans & Advances	-	-
	(f) Other Current Assets	-	-
	Sub-Total - Current Assets	1.78	0.62
	TOTAL - ASSETS	1.81	5.65

Place :- Kolkata
Date :-14/11/2016

FOR VAISHNO CEMENT COMPANY LIMITED



Nabin Kumar Jain

NABIN KUMAR JAIN
Director
(Din No :-07131373)



BASU & CO.

CHARTERED ACCOUNTANTS

8, BENTINCK STREET,

"TAHER MANSION" 2ND FLOOR
KOLKATA-700 001

Phone: 2248-7212/2243-5033

E-Mail: basuco@yahoo.co.in

Limited Review Report

Review Report to:

The Board of Directors of **Vaishno Cement Company Limited**

We have reviewed the accompanying statement of unaudited financial results of **Vaishno Cement Company Limited** for the quarter ended **30th September, 2016** prepared pursuant to Clause 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Basu & Company

Chartered Accountant

FRN 302040E



S.K. KAR

Partner

M No. 051323

Place: Kolkata

Date: 14th November, 2016