VMS Industries Limited

Green Ship Recycling & Automobiles

808-C, Pinnacle Business Park, Corporate Road, Prahladnagar,
Ahmedabad - 380015, Gujarat (INDIA) Tele/fax : 079 - 40320484 Tele : 8000 140 484
Web.: www.vmsil.com • e-mail : info@vmsil.com, vmsind@gmail.com
CIN : L74140GJ1991PLC016714

Date: 08.01.2018
To,
BSE LIMITED,
C/O LISTING COMPLIANCE,
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Dear Sir

Subject: Reply to Email dated 21.12.2017
Ref BSE Code: 533427

With reference to Your Email, We are attaching herewith following documents required as per under listing agreement Regulation 33 of SEBI LORD, 2015;

Queries : -

1. **Reconciliation table for Net Profit/Loss not Provided. Required to submit the same in PDF file. (Consolidated Result)**

Ans: Attached herewith

2. **Reconciliation table for Net Profit/Loss not Provided. Required to submit the same in PDF file. (Standalone Result).**
   Ans: Attached herewith

We request you to take above matter on your record.

Thanking You,

For : VMS INDUSTRIES LIMITED

VMS INDUSTRIES LIMITED

HEMAL PATEL
COMPANY SECRETARY AND
COMPLIANCE OFFICER

VMS Industries Limited

Green Ship Recycling & Automobiles

808-C, Pinnacle Business Park, Corporate Road, Prahladnagar,
Ahmedabad - 380015, Gujarat (INDIA) Tele/fax : 079 - 40320484 Tele : 8000 140 484
Web.: www.vmsil.com • e-mail : info@vmsil.com, vmsind@gmail.com
CIN : L74140GJ1991PLC016714

Date: 01.12.2017
To,
BSE LIMITED,
C/O LISTING COMPLIANCE,
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Dear Sir

Subject: Submission of Audited results for quarter ended on 30.09.2017, and Limited Review report from Statutory Auditor S N SHAH & ASSOCIATES., Chartered Accountant
Ref BSE Code: 533427

With reference to above subject, We are attaching herewith following documents required as per under listing agreement Regulation 33 of SEBI LORD, 2015;

1. Unaudited Consolidated and Standalone Results as per Indian Accounting Standards Rules, 2015 for the quarter ended on 30th September, 2017.

2. Limited Report for Consolidated and Standalone for Quarter Ended on 30.06.2017 from Statutory Auditor.

Note: We are adopting (Indian Accounting Standards) Rules, 2015 for First Time and as permissible vide SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5th July 2016. We are opting for submission and updation of unaudited financial result for Quarter Ended on 30th September 2017 during Extend period of 30 days.

We request you to take above matter on your record.

Thanking You,

VMS INDUSTRIES LIMITED

For : VMS INDUSTRIES LIMITED

HEMAL PATEL
COMPANY SECRETARY AND
COMPLIANCE OFFICER

Encl: 1 As stated above

VMS Industries Limited

Green Ship Recycling & Automobiles

808-C, Pinnacle Business Park, Corporate Road, Prahladnagar,
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Web.: www.vmsil.com • e-mail : info@vmsil.com, vmsind@gmail.com
CIN : L74140GJ1991PLC016714

Date: 01.12.2017

To,
BSE LIMITED,
C/O LISTING COMPLIANCE,
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Dear Sir

Subject: Intimation of Results of Board Meeting held on 01.12.2017
Ref BSE Code: 533427

With reference to above subject, we would like to inform you that our board meeting has considered and decided on following matters;

Sr	Particular of Business Transacted at Board Meeting	Remarks
1	Consider and adopt Standalone Results as per Indian Accounting Standards Rules, 2015 for the quarter ended on 30th September, 2017.	Approved
2	Consider and adopt Consolidated Results as per Indian Accounting Standards Rules, 2015 for the quarter ended on 30th September, 2017.	Approved

We request you to take above matter on your record.

Thanking You,

For : VMS INDUSTRIES LIMITED

VMS INDUSTRIES LIMITED

HEMAL PATEL
COMPANY SECRETARY AND
COMPLIANCE OFFICER

S.N. SHAH & ASSOCIATES

Chartered Accountants

S.N. Shah B. Com., LL.B., F.C.A., DISA (ICAI)
Firoj G. Bodla B. Com., F.C.A.
Priyam S. Shah B.Com, F.C.A.
Palak K. Patel B. Com., F.C.A.
Kaivan R. Parekh B.Com, A.C.A.

[redacted]

"SAPAN HOUSE",
10/B Govt. Servant Co-Op. Soc.,
Opp. Municipal Market,
C.G. Road,
Ahmedabad - 380 009

Limited Review Report

To
Board of Directors,
VMS Industries Limited

We have reviewed the accompanying statement of unaudited financial results of **VMS Industries Limited (the Company)** for the quarter ended 30th September 2017 ("The Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015 read with circular no.CIR/CFD/FAC/62/2 016 dated 05th July 2016.

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) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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.

S.N. SHAH & ASSOCIATES AHMEDABAD CHARTERED ACCOUNTANTS

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 recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains and material misstatement.

FOR, S.N. SHAH & ASSOCIATES,
CHARTERED ACCOUNTANTS,
FIRM REG. NO.: 109782W

(FIROJ G. BODLA)
PARTNER
M. No.: 126770

S.N. SHAH & ASSOCIATES AHMEDABAD CHARTERED ACCOUNTANTS

PLACE: Ahmedabad
DATE: 1st December, 2017

VMS INDUSTRIES LIMITED

Regd. Office: 808-C-, Pinnacle Business Park, Corporate Road, Prahladnagar, Ahmedabad-380015

CIN : L74140GJ1991PLC016714 website : www.vmsil.com email : info@vmsil.com Tel : Ph. No.: +91-79-40320484

(Rs. In Lakhs)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30TH SEPTEMBER, 2017

	Particulars	For the Quarter Ended			Half Year Ended		
		30-09-2017	30-09-2016	30-06-2017	30-09-2017	30-09-2016	31-03-2017
		Unaudited			Unaudited		Audited
I	Revenue from operations	2,773.06	4,383.69	2,684.26	5,457.33	6,305.86	11,411.67
II	Other income	82.95	97.43	88.62	171.57	170.74	362.53
III	**Total Revenue (I + II)**	**2,856.01**	**4,481.12**	**2,772.88**	**5,628.90**	**6,476.60**	**11,774.20**
IV	**Expenses**						
	(a) Cost of materials consumed	1,197.11	4,051.88	1,506.34	2,703.46	5,772.39	8,501.67
	(a) Purchases of stock-in-trade	1,175.73	0.00	1,007.96	2,183.69	0.00	2,027.79
	(b) Changes in inventories of stock-in trade	0.00	(13.50)	0.00	0.00	(13.50)	0.00
	(c) Employee benefits expense	22.11	27.52	26.85	48.96	51.67	128.57
	(d) Finance Cost	64.68	54.71	32.56	97.24	108.87	42.85
	(e) Depreciation and ammortisation expense	20.38	9.31	3.34	23.72	21.21	43.27
	(f) Other Expenses	315.10	249.34	153.63	468.74	397.68	857.77
	Total expenses	**2,795.11**	**4,379.25**	**2,730.68**	**5,525.79**	**6,338.31**	**11,601.92**
V	**Profit before exceptional and extraordinary items and tax (III - IV)**	**60.90**	**101.87**	**42.20**	**103.11**	**138.29**	**172.28**
VI	Exceptional Items	-	-	-	-	-	-
VII	**Profit before extraordinary items and tax (V - VI)**	**60.90**	**101.87**	**42.20**	**103.11**	**138.29**	**172.28**
VIII	**Extraordinary Items**	-	-	-	-	-	**0.00**
IX	**Profit before Tax (VII-VIII)**	**60.90**	**101.87**	**42.20**	**103.11**	**138.29**	**172.28**
X	**Tax Expense**						
	1 Current tax	**16.31**	**34.88**	**13.96**	**30.26**	**44.30**	**66.55**
	2 Deferred tax	**(0.99)**	**-**	**15.49**	**14.50**	**8.32**	**6.66**
XI	**Profit (loss) for the period from continuing operations (VII - VIII)**	**45.59**	**66.99**	**12.75**	**58.34**	**85.67**	**99.07**
XII	**Other Comprehensive Income**	-	-	-	-	-	-
XIII	**Items that will not be classified to Profit or Loss**	-	-	-	-	-	-
XIV	**Total Comprehensive Income (XII-XIII)**	-	-	-	-	-	-
XV	**Paid Up Equity Share Capital**	**1,647.34**	**1,647.34**	**1,647.34**	**1,647.34**	**1,647.34**	**1,647.34**
XVI	**Reserves & Surplus**	**3,629.59**	**0.00**	**0.00**	**3,629.59**	**0.00**	**3,579.29**
XVII	**Earnings per Equity Shares**						
	1. Basic	**0.27**	**0.41**	**0.08**	**0.35**	**0.52**	**0.60**
	2. Diluted	**0.27**	**0.41**	**0.08**	**0.35**	**0.52**	**0.60**

Notes:

1 The above Standalone Audited Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 1st December , 2017.

2 The company operates in the single segment of trading.

3 The Company has adopted Indian Accounting Standards Ind AS from April 1, 2017. Accordingly financial results for the half year and quarter ended September 30, 2017, have been prepared following the Ind AS recognition and measurement principles. Financial results for the half year and quarter ended September 30, 2016, have been restated based on the Ind AS principles.

4 The financial results relating to the quarter/half year ended September 30, 2016, were originally prepared as per Indian GAAP and were subjected to a limited review by the then Statutory Auditors. The Ind AS compliant financial results for the quarter/half year ended September 30, 2016, have not been audited nor reviewed by the present Statutory Auditors. However, management has exercised necessary due diligence to ensure that the said financial results provide a true and fair view of its affairs.

5 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

6 Previous periods' figures have been regrouped wherever necessary to conform to this period's classification.

FOR AND ON BEHALF OF THE BOARD
VMS INDUSTRIES LIMITED

VMS INDUSTRIES LIMITED

MANOJ KUMAR JAIN
Managing Director
(DIN 02190018)

Date : 1ST DECEMBER, 2017
Place : Ahmedabad

VMS INDUSTRIES LIMITED

Regd. Office: 808-C-, Pinnacle Business Park, Corporate Road, Prahladnagar, Ahmedabad-380015

CIN : L74140GJ1991PLC016714 website : www.vmsil.com email : info@vmsil.com Tel : Ph. No.: +91-79-40320484

Standalone STATEMENT OF ASSETS AND LIABILITIES			(Rs. In Lakhs)
	Particulars	As at 30-09-2017 Unaudited	As at 31-03-2017 Audited
A	ASSETS		
1	NON CURRENT ASSETS		
	(a) Property, Plant and Equipment	663.96	656.43
	(b) Financial Assets		
	(i) Investments	1,144.72	1,039.83
	(ii) Loans	509.36	552.06
	(iii) Other Financial Assets	-	-
	(c) Other Non-Current Assets	55.47	63.24
	NON CURRENT ASSETS	2373.51	2311.55
2	CURRENT ASSETS		
	(a) Inventories	35.29	2725.77
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	2,037.93	2,021.29
	(iii) Cash & Cash Equivalents	634.60	3,176.05
	(iv) Loans	2,651.94	2,743.68
	(v) Other Financial Assets	94.86	-
	(c) Other Current Assets	10.09	17.90
	CURRENT ASSETS	5464.71	10684.68
	TOTAL ASSETS	7838.22	12996.24
B	EQUITY AND LIABILITIES		
I	EQUITY		
	(a) Equity Share Capital	1647.34	1647.34
	(b) Other Equity	3629.59	3579.29
	EQUITY	5276.93	5226.62
II	LIABILITIES		
1	NON CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Borrowings	57.38	40.49
	(ii) Trade Payables	-	-
	(iii) Other Financial Liabilities	-	-
	(b) Other Non-Current Liabilities	85.92	71.42
	NON CURRENT LIABILITIES	143.29	111.91
2	CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Borrowings	1,002.32	43.03
	(ii) Trade Payables	1,235.59	7,503.90
	(iii) Other Financial Liabilities	113.23	73.00
	(b) Provisions	66.86	37.77
	(c) Current Tax Liabilities	-	-
	CURRENT LIABILITIES	2418.00	7657.70
	TOTAL - EQUITY AND LIABILITIES	7838.22	12996.24

VMS INDUSTRIES LIMITED

FOR AND ON BEHALF OF THE BOARD
VMS INDUSTRIES LIMITED

MANOJ KUMAR JAIN
Managing Director
(DIN 02190018)

Date : 1ST DECEMBER, 2017
Place : Ahmedabad

VMS INDUSTRIES LIMITED

Regd. Office: 808-C-, Pinnacle Business Park, Corporate Road, Prahladnagar, Ahmedabad-380015

CIN : L74140GJ1991PLC016714 website : www.vmsil.com email : info@vmsil.com Tel : Ph. No.: +91-79-40320484

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2017

Particulars	For the Quarter Ended		For the Half Year Ended
	30-09-2017	30-09-2016	30-09-2017
Total Income from operations (net)	2,773.06	4,383.69	5,628.90
Net Profit / (Loss) for the period (before Tax, Exceptional and / or extraordinary items#)	60.90	101.87	103.11
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extra Ordinary items#)	60.90	101.87	103.11
Net profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	45.59	66.99	58.34
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-	-	-
Equity Share Capital	1,647.34	1,647.34	1,647.34
Reserves (excluding Revaluation Reserve as shown in the Audited Balance sheet of previous year)	3,629.59	-	3,629.59
Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -			
(a) Basic	0.27	0.41	0.35
(b) Diluted	0.27	0.41	0.35

* Reserves excluding Revaluation Reserve as shown in the balance sheet of previous year.

Note :

1. The above is an extract of the detailed format of Quarter / Year end Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requiremnents) Regulations, 2015. The full format of the Quarter / Year end Financial Results are available on the Stock Exchange websites i.e www.bseindia.com and on the website of the Comapny i.e www.architorg.com
2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on .

VMS INDUSTRIES LIMITED

FOR AND ON BEHALF OF THE BOARD
VMS INDUSTRIES LIMITED

MANOJ KUMAR JAIN
Managing Director
(DIN 02190018)

Date : 1ST DECEMBER, 2017
Place : Ahmedabad

VMS INDUSTRIES LIMITED

STAND ALONE FINANCIAL STATEMENTS

The reconciliation of Net Profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS n respect of stand alone financial statements is given below.

(RS. IN LACS)

Sr. No.	Particulars	Months Ended September 30, 2017	Three Months Ended June 30, 2017	Half Year Ended September 30, 2017	Half Year Ended September 30, 2016	Year Ended March 31, 2017
1	Net proft after tax as per Indian GAAP	45.59	12.75	58.34	85.67	99.07
2	**IND AS adjustments increasing/(decreasing) net profit**					
	Fair Value of Investment in Quoted Equity Shares (FVTPL)	-	-	-	-	-
	Deffered tax on above adjustments	-	-	-	-	-
3	**Net profit before Other Comprehensive Income/Reserve as per IND A**	45.59	12.75	58.34	85.67	99.07

VMS INDUSTRIES LIMITED

S.N. SHAH & ASSOCIATES

S.N. Shah B. Com., LL.B., F.C.A., DISA (ICAI)
Firoj G. Bodla B. Com., F.C.A.
Priyam S. Shah B.Com, F.C.A.
Palak K. Patel B. Com., F.C.A.
Kaivan R. Parekh B.Com, A.C.A.

Chartered Accountants [redacted]

"SAPAN HOUSE",
10/B Govt. Servant Co-Op. Soc.,
Opp. Municipal Market,
C.G. Road,
Ahmedabad - 380 009

Limited Review Report

To
Board of Directors,
VMS Industries Limited

We have reviewed the accompanying statement of unaudited consolidated financial results of **VMS Industries Limited (the Company) and a subsidiary (together referred to as "Group")** for the quarter ended 30th September 2017 ("The Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015 read with circular no.CIR/CFD/FAC/62/2 016 dated 05th July 2016.

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) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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

S.N. SHAH & ASSOCIATES AHMEDABAD CHARTERED ACCOUNTANTS

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 recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains and material misstatement.

FOR, S.N. SHAH & ASSOCIATES,
CHARTERED ACCOUNTANTS,
FIRM REG. NO.: 109782W

(FIROJ G. BODLA)
PARTNER
M. No.: 126770

S.N. SHAH & ASSOCIATES AHMEDABAD CHARTERED ACCOUNTANTS

PLACE: Ahmedabad
DATE: 1st December, 2017

VMS INDUSTRIES LIMITED

Regd. Office: 808-C-, Pinnacle Business Park, Corporate Road, Prahladnagar, Ahmedabad-380015

CIN : L74140GJ1991PLC016714 website : www.vmsil.com email : info@vmsil.com Tel : Ph. No.: +91-79-40320484

T I (Rs. In Lakhs)

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30TH SEPTEMBER, 2017

	Particulars	For the Quarter Ended			Half Year Ended		
		30-09-2017	30-09-2016	30-06-2017	30-09-2017	30-09-2016	31-03-2017
		Unaudited			Unaudited		Audited
I	Revenue from operations	3,050.86	4,383.69	2,958.95	6,009.81	6,368.03	11,473.84
II	Other income	101.58	100.98	102.47	204.04	174.29	403.82
III	**Total Revenue (I + II)**	3,152.44	4,484.67	3,061.42	6,213.86	6,542.32	11,877.66
IV	**Expenses**						
	(a) Cost of materials consumed	1,197.11	4,109.35	1,506.34	2,703.46	5,829.86	8,501.67
	(a) Purchases of stock-in-trade	1,532.82	0.00	1,251.59	2,784.41	0.00	2,027.79
	(b) Changes in inventories of stock-in trade	(98.42)	(70.97)	7.83	(90.59)	(13.50)	49.64
	(c) Employee benefits expense	22.11	27.52	26.85	48.96	51.67	129.49
	(d) Finance Cost	81.48	54.71	49.96	131.44	108.87	82.32
	(e) Depreciation and ammortisation expense	32.26	9.31	3.34	35.60	21.21	43.27
	(f) Other Expenses	317.06	258.79	154.56	471.62	407.87	868.26
	Total expenses	3,084.41	4,388.71	3,000.47	6,084.89	6,405.97	11,702.44
V	**Profit before exceptional and extraordinary items and tax (III - IV)**	68.02	95.96	60.95	128.96	136.34	175.22
VI	Exceptional Items	-	-	-	-	-	-
VII	**Profit before extraordinary items and tax (V - VI)**	68.02	95.96	60.95	128.96	136.34	175.22
VIII	**Extraordinary Items**	-	-	-	-	-	0.00
IX	**Profit before Tax (VII-VIII)**	68.02	95.96	60.95	128.96	136.34	175.22
X	**Tax Expense**						
	1 Current tax	16.55	34.48	13.96	30.51	45.09	67.83
	2 Deferred tax	6.91	-	15.49	22.40	8.32	6.66
XI	**Profit (loss) for the period from continuing operations (VII - VIII)**	44.56	61.48	31.50	76.06	82.93	100.73
XII	**Other Comprehensive Income**	-	-	-	-	-	-
XIII	**Items that will not be classified to Profit or Loss**	-	-	-	-	-	-
XIV	**Total Comprehensive Income (XII-XIII)**	-	-	-	-	-	-
XV	**Paid Up Equity Share Capital**	1,647.34	1,647.34	1,647.34	1,647.34	1,647.34	1,647.34
XVI	**Reserves & Surplus**	3,629.59	0.00	0.00	3,629.59	0.00	3,579.29
XVII	**Earnings per Equity Shares**						
	1. Basic	0.27	0.37	0.00	0.46	0.50	0.61
	2. Diluted	0.27	0.37	0.00	0.46	0.50	0.61

Notes:

1 The above Standalone Audited Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 1st December, 2017.

2 The company operates in the single segment of trading.

3 The Company has adopted Indian Accounting Standards Ind AS from April 1, 2017. Accordingly financial results for the half year and quarter ended September 30, 2017, have been prepared following the Ind AS recognition and measurement principles. Financial results for the half year and quarter ended September 30, 2016, have been restated based on the Ind AS principles.

4 The financial results relating to the quarter/half year ended September 30, 2016, were originally prepared as per Indian GAAP and were subjected to a limited review by the then Statutory Auditors. The Ind AS compliant financial results for the quarter/half year ended September 30, 2016, have not been audited nor reviewed by the present Statutory Auditors. However, management has exercised necessary due diligence to ensure that the said financial results provide a true and fair view of its affairs.

5 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

6 Previous periods' figures have been regrouped wherever necessary to conform to this period's classification.

FOR AND ON BEHALF OF THE BOARD
VMS INDUSTRIES LIMITED

VMS INDUSTRIES LIMITED

MANOJ KUMAR JAIN
Managing Director
(DIN 02190018)

Date : 1ST DECEMBER, 2017
Place : Ahmedabad

VMS INDUSTRIES LIMITED

Regd. Office: 808-C-, Pinnacle Business Park, Corporate Road, Prahladnagar, Ahmedabad-380015

CIN : L74140GJ1991PLC016714 website : www.vmsil.com email : info@vmsil.com Tel : Ph. No.: +91-79-40320484

Consolidated STATEMENT OF ASSETS AND LIABILITIES (Rs. In Lakhs)

	Particulars	As at 30-09-2017 Unaudited	As at 31-03-2017 Audited
A	**ASSETS**		
1	**NON CURRENT ASSETS**		
	(a) Property, Plant and Equipment	663.96	656.43
	(b) Financial Assets		
	(i) Investments	1,144.72	1,039.83
	(ii) Loans	509.36	552.06
	(iii) Other Financial Assets	-	-
	(c) Other Non-Current Assets	55.47	63.24
	NON CURRENT ASSETS	**2373.51**	**2311.55**
2	**CURRENT ASSETS**		
	(a) Inventories	35.29	2725.77
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	2,037.93	2,021.29
	(iii) Cash & Cash Equivalents	634.60	3,176.05
	(iv) Loans	2,651.94	2,743.68
	(v) Other Financial Assets	94.86	-
	(c) Other Current Assets	10.09	17.90
	CURRENT ASSETS	**5464.71**	**10684.68**
	TOTAL ASSETS	**7838.22**	**12996.24**
B	**EQUITY AND LIABILITIES**		
I	**EQUITY**		
	(a) Equity Share Capital	1647.34	1647.34
	(b) Other Equity	3629.59	3579.29
	EQUITY	**5276.93**	**5226.62**
II	**LIABILITIES**		
1	**NON CURRENT LIABILITIES**		
	(a) Financial Liabilities		
	(i) Borrowings	57.38	40.49
	(ii) Trade Payables	-	-
	(iii) Other Financial Liabilities	-	-
	(b) Other Non-Current Liabilities	85.92	71.42
	NON CURRENT LIABILITIES	**143.29**	**111.91**
2	**CURRENT LIABILITIES**		
	(a) Financial Liabilities		
	(i) Borrowings	1,002.32	43.03
	(ii) Trade Payables	1,235.59	7,503.90
	(iii) Other Financial Liabilities	113.23	73.00
	(b) Provisions	66.86	37.77
	(c) Current Tax Liabilities	-	-
	CURRENT LIABILITIES	**2418.00**	**7657.70**
	TOTAL - EQUITY AND LIABILITIES	**7838.22**	**12996.24**

Date : 1ST DECEMBER, 2017
Place : Ahmedabad

VMS INDUSTRIES LIMITED

FOR AND ON BEHALF OF THE BOARD
VMS INDUSTRIES LIMITED

MANOJ KUMAR JAIN
Managing Director
(DIN 02190018)

VMS INDUSTRIES LIMITED

Regd. Office: 808-C-, Pinnacle Business Park, Corporate Road, Prahladnagar, Ahmedabad-380015

CIN : L74140GJ1991PLC016714 website : www.vmsil.com email : info@vmsil.com Tel : Ph. No.: +91-79-40320484

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2017

Particulars	For the Quarter Ended		For the Half Year Ended
	30-09-2017	30-09-2016	30-09-2017
Total Income from operations (net)	3,050.86	4,383.69	6,213.86
Net Profit / (Loss) for the period (before Tax, Exceptional and / or extraordinary items#)	68.02	95.96	128.96
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extra Ordinary items#)	68.02	95.96	128.96
Net profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	44.56	61.48	76.06
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-	-	-
Equity Share Capital	1,647.34	1,647.34	1,647.34
Reserves (excluding Revaluation Reserve as shown in the Audited Balance sheet of previous year)	3,629.59	-	3,629.59
Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -			
(a) Basic	0.27	0.37	0.46
(b) Diluted	0.27	0.37	0.46

* Reserves excluding Revaluation Reserve as shown in the balance sheet of previous year.

Note :

1. The above is an extract of the detailed format of Quarter / Year end Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing Obligations and Disclosure Requiremnents) Regulations, 2015. The full format of the Quarter / Year end Financial Results are available on the Stock Exchange websites i.e www.bseindia.com and on the website of the Comapny i.e www.architorg.com
2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on .

FOR AND ON BEHALF OF THE BOARD ,
VMS INDUSTRIES LIMITED

VMS INDUSTRIES LIMITED

MANOJ KUMAR JAIN
Managing Director
(DIN 02190018)

Date : 1ST DECEMBER, 2017
Place : Ahmedabad

VMS INDUSTRIES LIMITED

CONSOLIDATED FINANCIAL STATEMENTS

The reconciliation of Net Profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS n respect of Consolidated financial statements is given below.

(RS. IN LACS)

Sr. No.	Particulars	Three Months Ended September 30, 2017	Months Ended June 30, 2017	Half Year Ended September 30, 2017	Half Year Ended September 30, 2016	Year Ended March 31, 2017
1	Net proft after tax as per Indian GAAP	44.56	31.50	76.06	82.93	100.73
2	**IND AS adjustments increasing/(decreasing) net profit**					
	Fair Value of Investment in Quoted Equity Shares (FVTPL)	-	-	-	-	-
	Deffered tax on above adjustments	-	-	-	-	-
3	**Net profit before Other Comprehensive Income/Reserve as per IND AS**	44.56	31.50	76.06	82.93	100.73

VMS INDUSTRIES LIMITED
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