Vaishno Cement Company Limited

Regd. Office: Vaishno Chembers, 6, Brabourne Road, Kolkata-700 001

CIN - L26942WB1992PLC057087, Email: vaishno.cement@gmail.com, Wesbite: www.vccl.in

Statement of Standalone Unaudited Financial Results for the Quarter & 6 months ended 30th September 2015

Rs. in Lacs

							Rs. in Lacs
Sr.	Particulars	3 Months ended 30.09.2015	Preceding 3 Months ended 30.06.2015	Corresponding 3 Months ended 30.09.2014	Corresponding 6 Months ended 30.09.2015	Corresponding 6 Months ended 30.09.2014	Year to date figures as on 31.03.2015
No.			Un-Audited		Un-/	Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	-	1.34	1.34
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	1.34	1.34
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and						
	Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	0.33	0.33	0.90	0.66	0.51	2.50
	(e) Depreciation & Amortization Expenses	_	-	-	-	-	-
	(f) Exchange & Depository Expenses	-	3.03		3.03	-	1.29
	(g) Other Expenses	0.34	0.42	1.14	0.76	1.02	8.0
	Total Expenses	0.67	3.78	2.04	4.45	1.53	11.84
	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2) Other Income/(Loss)	(0.67)	(3.78)	(2.04)	(4.45)	(0.19)	(10.50
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.67)	(3.78)		(4.45)	(0.19)	(10.50
6	Finance Costs	-	-	-	-	-	0.01
	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(0.67)	(3.78)	(2.04)	(4.45)	(0.19)	(10.51
	Exceptional Items	-	-	11.90	-	-	11.90
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	(0.67)	(3.78)	(13.94)	(4.45)	(0.19)	(22.4
10	Tax Expense	-	-	-	-	-	-
12 13	Net Profit (+)/Loss(-) from ordinary activites after tax (9–10) Extra Ordinary Items (Net of Tax Expense of Rs. Lac) Net Profit (+)/Loss(-) for the period (11–12)	(0.67) - (0.67)	(3.78) - (3.78)	(13.94)	(4.45) - (4.45)	(0.19)	(22.41 - (22.41
	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	895.02	895.02	895.02	895.02	895.02	895.02
	Reserves excluding revaluation Reserves as per last Balance Sheet Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						(902.51
	•	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.21
(i)	a) Basic	(0.01)	(0.04)		(0.05)	, ,	(0.25
	b) Diluted	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.25
	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not						
	annualized)	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.25
(ii)	a) Basic	(0.01)	(0.04)	(/	(0.05)	, ,	(0.25
	b) Diluted	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.25
Α	PARTICULARS OF SHAREHOLDING						
	Public Shareholding	6 2 2 2 2 2 2 2	6 3 = 6 6 5	6 3 5 6 6 5	6 2 2 2 2 2 2	6 2 2 2 2 2 2	
	- Number of Shares	6,250,200	6,250,200	6,250,200	6,250,200	6,250,200	6,250,20
	- Percentage of Share Holding	69.83	69.83	69.83	69.83	69.83	69.83
	Promoter and Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares	_	_	_	_	_	_
	– Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group) - Percentage of Shares (as a % of the total Share Capital of	2,700,000	2,700,000 100.00	2,700,000	2,700,000 100.00	2,700,000 100.00	2,700,000 100.00
	the Company) INVESTOR COMPLAINTS	30.17	30.17	30.17	30.17	30.17	30.17
D	Pending at the beginning of the Quarter Received during the Quarter	Nil Nil		ng the Quarter resolved at the er	nd of Quarter		Nil Nil

Notes

- 1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- 2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 10th November 2015.
- 3. Provision for Taxation will be made at the end of Financial Year.
- ${\bf 4.\ Figures\ of\ previous\ year\ /\ quarter\ have\ been\ re-grouped\ /\ re-casted\ wherever\ necessary.}$
- 5. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date: 10th November 2015

For Vaishno Cement Company Limited

Sd/-R. K. Jaiswal Managing Director

Vaishno Cement Company Limited Statement of Assets & Liabilities

Rs. in Lacs

Particulars				RS. III Lacs			
EQUITY & LIABILITIES Shareholders' Fund (a) Share Capital 895.02 895.02 895.02 (b) Reserves and Surplus			Deutlandana	As At			
A EQUITY & LIABILITIES Shareholders' Fund (a) Share Capital 895.02 895.02 (b) Reserves and Surplus - -		Particulars		•			
1 Shareholders' Fund	L		EQUITY O LIABILITIES	Un-Audited	Audited		
(a) Share Capital (b) Reserves and Surplus (c) Money Received against Share Warrants Sub—Total – Share Holders Fund 2 Share Capital Money (Pending Allotment) 3 Minority Interest* 4 Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (a) Short Term Provisions 5 Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions 5 Current Liabilities (a) Short Term Provisions 5 Current Liabilities (a) Short Term Provisions (d) Short Term Provisions 5 Current Liabilities (a) Short Term Provisions (d) Short Term Provisions (e) Non-Current Liabilities (a) Fixed Assets (a) Fixed Assets (b) Goodwill on Consolidation* (c) Non-Current Investments (d) Deferred Tax Assets (Net) (e) Long Term Loans & Advances (f) Other Non-Current Assets (g) Misc. Expenditure (h) Profit & Loss Account (Debit Balance) (g) Misc. Expenditure (h) Profit & Loss Account (Debit Balance) (g) Current Assets (g) Current Investments (g) Current Liabilities (g) Cash & Cash Equivalents (g) Carrent Assets (h) Corrent Assets (h) Corrent Assets (h) Corrent Current Assets (h) Corrent Current Assets (h) Corrent Term Loans & Advances (h) Corrent Current Assets (h) Corrent Carrent Assets (h) Corren	Α						
(c) Reserves and Surplus (c) Money Received against Share Warrants Sub-Total - Share Holders Fund 2 Share Capital Money (Pending Allotment) 3 Minority Interest* 4 Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions 5 Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions 5 Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions 5 Sub-Total - Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions (d) Short Term Provisions (d) Short Term Provisions (e) Other Current Liabilities (a) Fixed Assets (b) Goodwill on Consolidation* (c) Non-Current Investments (d) Deferred Tax Assets (Net) (e) Long Term Loans & Advances (f) Other Non-Current Assets (a) Current Assets (a) Current Loans & Advances (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets (e) Short Term Loans & Advances (f) Other Current Assets (e) Short Term Loans & Advances (f) Other Current Assets (g) Other Current Assets (h) Cash & Cash Equivalents (h) Profit & Loans & Cavances (h) Cash & Cash Equivalents (h) Current Assets (h) Other Current Assets (h)		1	Shareholders' Fund				
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Sub-Total - Share Holders Fund 895.02 895.02			(b) Reserves and Surplus	-	-		
2 Share Capital Money (Pending Allotment)			(c) Money Received against Share Warrants	_	_		
Minority Interest*			Sub-Total – Share Holders Fund	895.02	895.02		
Minority Interest*		2	Share Capital Manay (Panding Allatmant)				
4 Non Current Liabilities (a) Long Term Borrowings 10.00 10.00 (b) Deferred Tax Liabilities (Net) - - -					_		
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C() Other Long Term Liabilities				10.00	10.00		
Courrent Liabilities			(b) Deferred Tax Liabilities (Net)	-	-		
Sub-Total - Long Term Liabilities 10.00 10.00			_	-	-		
S Current Liabilities			(d) Long Term Provisions	-	-		
S Current Liabilities			Sub-Total – Long Term Liabilities	10.00	10.00		
(a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions (d) Short Term Provisions (d) Short Term Provisions (d) Short Term Provisions (e) Sub-Total - Current Liabilities (a) Fixed Assets (a) Fixed Assets (b) Goodwill on Consolidation* (c) Non-Current Investments (d) Deferred Tax Assets (Net) (e) Long Term Loans & Advances (f) Other Non-Current Assets (g) Misc. Expenditure (h) Profit & Loss Account (Debit Balance) Sub-Total - Non Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets Sub-Total - Current Assets (- (- (- (- (- (- (- (- (- (- (- (_		10.00	10.00		
(b) Trade Payables (c) Other Current Liabilities (d) Short Term Provisions Sub-Total - Current Liabilities TOTAL EQUITY & LIABILITIES B ASSETS Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation* (c) Non-Current Investments (d) Deferred Tax Assets (Net) (e) Long Term Loans & Advances (g) Misc. Expenditure (h) Profit & Loss Account (Debit Balance) Sub-Total - Non Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets Sub-Total - Current Assets Corrent Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets Sub-Total - Current Assets Corrent Assets (a) Cash & Cash Equivalents (b) Inventories (c) Trade Receivables (c) Short Term Loans & Advances (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets Corrent Assets (a) Cash & Cash Equivalents (b) Inventories (c) Trade Receivables (c) Short Term Loans & Advances (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets Corrent Assets Corrent Assets Corrent Assets Corrent Assets Corrent Co		5					
(c) Other Current Liabilities			_	3.00	3.00		
(d) Short Term Provisions				_	_		
Sub-Total - Current Liabilities 4.23 3.94 TOTAL EQUITY & LIABILITIES 909.25 908.96 ASSETS							
TOTAL EQUITY & LIABILITIES 909.25 908.96 ASSETS			(d) Short Term Provisions	0.64	0.64		
ASSETS Non-Current Assets			Sub-Total – Current Liabilities	4.23	3.94		
Non-Current Assets			TOTAL EQUITY & LIABILITIES	909.25	908.96		
(a) Fixed Assets - - (b) Goodwill on Consolidation* - - (c) Non-Current Investments - - (d) Deferred Tax Assets (Net) - - (e) Long Term Loans & Advances 1.59 4.17 (f) Other Non-Current Assets - - (g) Misc. Expenditure - - (h) Profit & Loss Account (Debit Balance) 906.96 902.51 Sub-Total - Non Current Assets 2 Current Assets - - (a) Current Investments - - (b) Inventories - - (c) Trade Receivables - - (d) Cash & Cash Equivalents 0.70 2.28 (e) Short Term Loans & Advances - - (f) Other Current Assets - - Sub-Total - Current Assets 0.70 2.28	В		ASSETS				
(b) Goodwill on Consolidation* (c) Non-Current Investments (d) Deferred Tax Assets (Net) (e) Long Term Loans & Advances (f) Other Non-Current Assets (g) Misc. Expenditure (h) Profit & Loss Account (Debit Balance) Sub-Total - Non Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets Sub-Total - Current Assets 0.70 2.28 Current Assets		1	Non-Current Assets				
(b) Goodwill on Consolidation* (c) Non-Current Investments (d) Deferred Tax Assets (Net) (e) Long Term Loans & Advances (f) Other Non-Current Assets (g) Misc. Expenditure (h) Profit & Loss Account (Debit Balance) Sub-Total - Non Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets Sub-Total - Current Assets 0.70 2.28 Current Assets			(a) Fixed Assets	_	_		
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(g) Misc. Expenditure - - (h) Profit & Loss Account (Debit Balance) 906.96 902.51 Sub-Total - Non Current Assets 2 908.55 906.68 2 Current Assets - - (a) Current Investments - - (b) Inventories - - (c) Trade Receivables - - (d) Cash & Cash Equivalents 0.70 2.28 (e) Short Term Loans & Advances - - (f) Other Current Assets - - Sub-Total - Current Assets 0.70 2.28			_	-	_		
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(f) Other Current Assets Sub-Total - Current Assets 0.70 2.28			·	0.70	2.28		
Sub-Total - Current Assets 0.70 2.28				-	-		
				_	_		
TOTAL – ASSETS 909.25 908.96							
			TOTAL – ASSETS	909.25	908.96		