

## Vaishno Cement Company Limited

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

CIN - L26942WB1992PLC057087, Email : vaishno.cement@gmail.com, Website : www.vcc.in

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

Rs. in Lacs

Sr. No.	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
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	-	-	-	-	1.34	1.34
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	-	-	1.34	1.34
2	<b>Expenses</b>						
	(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	8.05
	<b>Total Expenses</b>	0.67	3.78	2.04	4.45	1.53	11.84
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	(0.67)	(3.78)	(2.04)	(4.45)	(0.19)	(10.50)
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(0.67)	(3.78)	(2.04)	(4.45)	(0.19)	(10.50)
6	Finance Costs	-	-	-	-	-	0.01
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	(0.67)	(3.78)	(2.04)	(4.45)	(0.19)	(10.51)
8	Exceptional Items	-	-	11.90	-	-	11.90
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	(0.67)	(3.78)	(13.94)	(4.45)	(0.19)	(22.41)
10	Tax Expense	-	-	-	-	-	-
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	(0.67)	(3.78)	(13.94)	(4.45)	(0.19)	(22.41)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	(0.67)	(3.78)	(13.94)	(4.45)	(0.19)	(22.41)
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	895.02	895.02	895.02	895.02	895.02	895.02
15	Reserves excluding revaluation Reserves as per last Balance Sheet						(902.51)
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.25)
	b) Diluted	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.25)
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.25)
	b) Diluted	(0.01)	(0.04)	(0.16)	(0.05)	(0.00)	(0.25)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	6,250,200	6,250,200	6,250,200	6,250,200	6,250,200	6,250,200
	- Percentage of Share Holding	69.83	69.83	69.83	69.83	69.83	69.83
18	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	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000	2,700,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	30.17	30.17	30.17	30.17	30.17	30.17
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				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.
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.

For Vaishno Cement Company Limited

Sd/-

R. K. Jaiswal  
Managing Director

Place : Kolkata

Date : 10th November 2015

**Vaishno Cement Company Limited**  
Statement of Assets & Liabilities

Rs. in Lacs

Particulars		As At	
		30th Sept 2015	31st March 2015
		Un-Audited	Audited
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Shareholders' Fund</b>		
	(a) Share Capital	895.02	895.02
	(b) Reserves and Surplus	-	-
	(c) Money Received against Share Warrants	-	-
	<b>Sub-Total – Share Holders Fund</b>	<b>895.02</b>	<b>895.02</b>
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	<b>Non Current Liabilities</b>		
	(a) Long Term Borrowings	10.00	10.00
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	<b>Sub-Total – Long Term Liabilities</b>	<b>10.00</b>	<b>10.00</b>
5	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	3.00	3.00
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	0.59	0.30
	(d) Short Term Provisions	0.64	0.64
	<b>Sub-Total – Current Liabilities</b>	<b>4.23</b>	<b>3.94</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>909.25</b>	<b>908.96</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(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
	<b>Sub-Total – Non Current Assets</b>	<b>908.55</b>	<b>906.68</b>
2	<b>Current Assets</b>		
	(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	-	-
	<b>Sub-Total – Current Assets</b>	<b>0.70</b>	<b>2.28</b>
	<b>TOTAL – ASSETS</b>	<b>909.25</b>	<b>908.96</b>