

VAISHNO CEMENT COMPANY LIMITED

REGD OFFICE : Vaishno Chambers, 6, Brabourne Road, Kolkata, West Bengal 700 001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2018
BSE CODE : 526941 ISIN : INE116E01018

| Sr. No. | PARTICULARS | Quarter Ended | | | Nine Months Year Ended | | Year Ended |
|---------|---|---------------|------------|------------|------------------------|------------|------------|
| | | 31.12.2018 | 30.09.2018 | 31.12.2017 | 31.12.2018 | 31.12.2017 | 31.03.2018 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| | | | | | | | (In Lakhs) |
| 1 | Income from Operations | - | - | - | - | - | - |
| 2 | Other income | - | - | 2.00 | 10.00 | 2.00 | 2.00 |
| 3 | Total Revenue | - | - | 2.00 | 10.00 | 2.00 | 2.00 |
| | EXPENDITURE | | | | | | |
| | (a) Cost of materials consumed | - | - | - | - | - | - |
| | (b) Purchase of Stock in Trade | - | - | - | - | - | - |
| | (c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade | - | - | - | - | - | - |
| | (d) Finance cost | - | - | - | - | - | - |
| | (e) Employee benefit Expenses | - | - | 0.32 | 0.54 | 0.95 | - |
| | (f) Depreciation & amortisation Expenses | - | - | - | - | - | 0.95 |
| | (g) Other Expenditure | 0.15 | 1.30 | 0.36 | 5.24 | 4.50 | 4.75 |
| 4 | Total Expenses | 0.15 | 1.30 | 0.68 | 5.78 | 5.45 | 5.70 |
| 5 | Profit/(Loss) before Tax and Exceptional items | (0.15) | (1.30) | 1.32 | 4.22 | (3.45) | (3.70) |
| 6 | Exceptional Items | - | - | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities before tax | (0.15) | (1.30) | 1.32 | 4.22 | (3.45) | (3.70) |
| | Tax Expenses | | | | | | |
| | (a) Current Tax | - | - | - | - | - | - |
| | (b) Income Tax for earlier years | - | - | - | - | - | - |
| | (c) Deferred Tax | - | - | - | - | - | - |
| 8 | Net Profit/(Loss) for the period | (0.15) | (1.30) | 1.32 | 4.22 | (3.45) | (3.70) |
| 9 | Other Comprehensive Income/(Loss) | | | | | | |
| | Fair value changes of the equity Instruments through OCI | - | - | - | - | - | - |
| | Income tax relating to items that will not be re-classified to profit or loss | - | - | - | - | - | - |
| | Items that will be re-classified Profit or loss | - | - | - | - | - | - |
| | Income tax relating to items that will be re-classified to profit or loss | - | - | - | - | - | - |
| 10 | Total Comprehensive Income/(Loss) | (0.15) | (1.30) | 1.32 | 4.22 | (3.45) | (3.70) |
| 11 | Paid-up Equity Share Capital, FV Rs.10/- | 895.02 | 895.02 | 895.02 | 895.02 | 895.02 | 895.02 |
| 12 | Earning Per share (EPS) *Not annualised | | | | | | |
| | (a) Basic | (0.00) | (0.01) | 0.01 | 0.05 | (0.04) | (0.04) |
| | (b) Diluted | (0.00) | (0.01) | 0.01 | 0.05 | (0.04) | (0.04) |

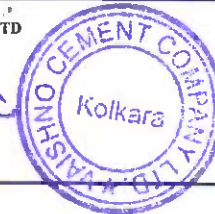
Notes

- The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on November 14th February, 2019.
- The Statutory Auditors of the company have carried out a limited review of the result for the quarter and nine months year ended 31 December 2018. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- The Company operates in Four Business Segment i.e. Event Business, Finance Business, Commodity Business and Restaurant Business Activities. Business segment has been identified as separable primary segment taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of this segment.
- This Result and Limited Review Report is available on company Website www.vccl.in as well as BSE website www.bseindia.com
- Investor Complaint for the Quarter Ended 31/12/2018. Opening - 0, Received -0, Resolved -0, Closing - 0.

For VAISHNO CEMENT COMPANY LTD

Place : Kolkata
Dated : 14/02/2019

Nabin Kumar Jain
NABIN KUMAR JAIN
DIRECTOR (DIN : 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**

1. We have reviewed the accompanying statement of unaudited financial results of **M/s. Vaishno Cement Company Limited** for the quarter ended 31st December, 2018. 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.

2. 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 February, 2019

