

VCU DATA MANAGEMENT LIMITED

Reg. Off.: 303, 3rd Floor, Aaditya Arcade Topiwala Lane, Grant Road (East) Mumbai- 400007.

CIN: L74999MH2013PLC240938

Tel: 022-40054245; Email: cs@vcupack.com

Website: www.vcupack.com

May 30, 2019

The BSE Ltd.
Corporate Relationship Department,
First Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Mumbai.

Dear Sir,

Sub: Standalone And Consolidated Audited Financial Results For The Year Ended March 31, 2019 - Regulation 33(3)(D) Read With Regulation 30 Of SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015

Ref: Company Code 536672

Apropos the captioned subject enclosed is the Standalone and Consolidated Audited Financial result of the Company for the year ended March 31, 2019 duly reviewed by the Audit Committee and which were considered and approved by the Board of Directors of the Company in their meeting held on May 30, 2019. {The aforesaid Board Meeting commenced at 9.45 a.m. and concluded at 3.00 p.m.

The accompanying statement of audited results of the company for the year ended March 31, 2019 include the audited financial results of the quarter ended March 31, 2019. The Audit Report of the statutory auditors on standalone and consolidated financial results and the declaration of unmodified opinion on the audit report are enclosed herewith.

This is for your information and records pursuant to Regulation 33(3)(d) read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please find the same in order and acknowledge receipt.

Thanking you.

Yours faithfully,
For VCU Data Management Limited

Shripal Bafna
Director
DIN 06489822



Encl: a/a

VCU DATA MANAGEMENT LIMITED

CIN NO: U74999MH2013PLC240938

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VCU DATA MANAGEMENT LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019

(Rs. In Lacs)

Particulars	Standalone					Consolidated	
	Quarter Ended		Year Ended			Year Ended	
	Audited 31.03.2019	Unaudited 31.12.2018	Audited 31.03.2018	Audited 31.03.2019	Audited 31.03.2018	Audited 31.03.2019	Audited 31.03.2018
INCOME							
I Revenue From Operations							
a. Income from Operation	2,257.44	306.94	1,508.19	2,614.15	1,815.07	2,614.15	1,815.07
b. Other Income	71.90	40.55	46.70	200.08	223.56	200.08	223.56
II Total Income (a+b)	2,329.34	347.50	1,554.90	2,814.23	2,038.63	2,814.23	2,038.63
III EXPENSES							
a. Cost of material Consumed	-	-	-	-	-	-	-
b. Purchase of Stock in trade	2,254.00	302.46	1,505.41	2,606.16	1,810.08	2,606.16	1,810.08
c. Change in Inventory of finished goods, Work in Progress and Stock in trade	-4.70	-	2.85	-4.71	4.90	-4.71	4.90
d. Excise duty on sales	-	-	-	-	-	-	-
e. Employee benefit expense	19.52	14.03	14.03	61.57	56.11	61.57	56.11
f. Finance Cost	0.02	-	0.02	0.05	0.04	0.05	0.04
g. Operating expenses	138.56	0.01	126.61	143.02	135.88	143.02	135.88
h. Depreciation & Amortization Expenses	0.84	0.85	3.12	3.39	12.47	3.39	12.47
i. Other expense	6.71	0.05	0.56	6.84	9.66	6.84	9.66
Total Expenses	2,414.96	317.41	1,652.58	2,816.33	2,029.14	2,816.33	2,029.14
IV PROFIT BEFORE EXCEPTIONAL ITEMS, Share of Profit/loss of associate, and Extraordinary items and tax (II - III)	-85.62	30.09	-97.68	-2.10	9.48	-2.10	9.48
V Share of profit/(loss) of associate using equity)' method							
Profit before exceptional and extraordinary items and tax	-	-	-	-	-	-0.03	-0.02
VI Exceptional Items	-	-	-	-	-	-	-
Less: Extraordinary Items and tax (prior period expenses)	-	-	-	-	-	-	-
VII Extraordinary Items	-	-	-	-	-	-	-
VIII Profit Before Tax	-85.62	30.09	-97.68	-2.10	9.48	-2.13	9.46
IX Tax Expenses							
a. Current Tax	-	-	-	-	-	-	-
b. Deferred tax	-0.11	-0.09	-0.24	-0.38	-0.24	-0.38	-0.24
c. (Excess)/Short provision for taxes of earlier years	-7.55	-	-	-0.05	-	-0.05	-
X Profit for the Year	-77.96	30.18	-97.44	-1.67	9.73	-1.70	9.70
XI Other Comprehensive Income							
A(i) Items that will not be reclassified to profit or loss							
Remeasurements of the defined benefit plans	-	-	-	-	-	-	-
Equity Instruments through Other Comprehensive Income	-	-	-	-	-	-	-
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss							
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-	-
XII Total Comprehensive Income for the year	-77.96	30.18	-97.44	-1.67	9.73	-1.70	9.70
Earnings Per equity share of face value of Rs 10 each							
Basic (in Rs)	-0.50	0.19	-0.63	-0.01	0.06	-0.01	0.06
Diluted (in Rs)	-0.50	0.19	-0.63	-0.01	0.06	-0.01	0.06



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VCU DATA MANAGEMENT LIMITED
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2019

(Rs. In Lacs)

Particulars	Year Ended		Year Ended	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
	Standalone		Consolidated	
	Audited	Audited	Audited	Audited
ASSETS				
1) Non-current assets				
a) Property Plant and Equipment	2.02	5.41	2.02	5.41
b) Capital Work in Progress	-	-	-	-
c) Investment Property	-	-	-	-
d) Other Intangible Assets	-	-	-	-
e) Financial assets				
i) Investments	13.76	13.76	13.70	13.74
ii) Loans	-	-	-	-
iii) Other Financial Assets	3,196.10	3,182.51	3,196.10	3,182.51
g) Deferred tax assets (Net)	2.15	1.77	2.15	1.77
h) Other Non-Current Assets	-	-	-	-
Total Non Current Assets	3,214.03	3,203.45	3,213.97	3,203.42
Current assets				
a) Inventories	35.06	30.36	35.06	30.36
b) Financial assets				
i) Investments	-	-	-	-
ii) Trade Receivables	1,629.50	1,237.29	1,629.50	1,237.29
iii) Cash and cash equivalents	22.21	88.33	22.21	88.33
iv) Bank Balances (other than above)	-	-	-	-
v) Loans and Advances	-	0.04	-	0.04
vi) Other Financial Assets	-	-	-	-
c) Other Current Assets	46.08	50.33	46.08	50.33
Total Current Assets	1,732.86	1,406.33	1,732.86	1,406.33
TOTAL ASSETS	4,946.89	4,609.78	4,946.83	4,609.76
EQUITY AND LIABILITIES				
Equity				
a) Equity Share capital	1,550.00	1,550.00	1,550.00	1,550.00
b) Other equity	1,152.76	1,154.43	1,152.71	1,154.41
Total Equity	2,702.76	2,704.43	2,702.71	2,704.41
LIABILITIES				
1) Non-current liabilities				
a) Financial liabilities				
i) Other Financial Liabilities	-	-	-	-
ii) Other Long term liabilities	-	-	-	-
b) Provisions	-	-	-	-
c) Deferred Tax Liability (Net)	-	-	-	-
d) Other non-current liabilities	-	-	-	-
Total Non Current Liabilities	-	-	-	-
2) Current liabilities				
a) Financial liabilities				
i) Short term borrowings	-	-	-	-
ii) Trade and other payables	1,607.40	1,267.22	1,607.40	1,267.22
iii) Other financial liabilities	-	-	-	-
b) Other current liabilities	636.00	636.00	636.00	636.00
c) Short-term provisions	0.73	2.13	0.73	2.13
Total Current Liabilities	2,244.13	1,905.35	2,244.13	1,905.35
TOTAL EQUITY AND LIABILITIES	4,946.89	4,609.78	4,946.83	4,609.76
	0	0	-	-



Registered Office : - 303, 3rd Floor, Aaditya Arcade, Topiwala Lane, Grant Road (East), Mumbai - 400007. Tel No - +91 22 40054245
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Notes:

1. The above Standalone and Consolidated results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May, 2019 and the Statutory Auditors of the Company have carried out the Audit of the same.
2. Effective from April 1, 2018, the company has applied IND AS 115 "Revenue from Contracts with Customers". The Standard is applied retrospectively with the cumulative effect of initially applying the standard recognized as an adjustment to opening equity at the date of initial application. The adoption of IND AS 115 did not have any significant material impact on the overall results of the group.
3. The Company is having single reportable segment as defined in IND AS 108 'Operating Segments' and therefore "Operating Segment" is not applicable to the Company.
4. The Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015. (IND AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
5. The format for audited quarterly results as prescribed in SEBI's circular CIRICFDICMDI15/2015 dated November 15, 2015 has been modified to comply with requirements of SEBI's circular CIRICFDIFACI6212016 dated July 5, 2016, IND-AS and schedule III (Division) to the Companies Act, 2013 applicable to companies that are required to comply with IND-AS.
6. The Figures have been regrouped & rearranged where necessary.

By order of the Board of Directors
For VCU DATA MANAGEMENT LIMITED



A handwritten signature in black ink, appearing to read "Shripal Bafna".

Shripal Bafna
Managing Director

Place : Mumbai
Date : 30.05.2019

Registered Office : - 303, 3rd Floor, Aaditya Arcade, Topiwala Lane, Grant Road (East), Mumbai - 400007. Tel No - +91 22 40054245
Email Id : mumbai@vcupack.com

Kriplani Milani & Co

CHARTERED ACCOUNTANTS

Office No. 203 & 207, Mint Chambers, 45/47 Mint Road, Opp GPO, Fort, Mumbai – 400 001
☎ 91-22-2265 0430, 4005 8971 E-mail: kriplani.bharat@gmail.com

INDEPENDENT AUDITOR'S REPORT

To,
The Board of Directors
VCU Data Management Limited
Mumbai

INTRODUCTION

1. We have audited the accompanying Statement of Standalone Financial Results ('the Statement') of VCU Data Management Limited ('the Company') for the quarter and year ended March 31, 2019, for submission by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by its Board of Directors, has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards Rules), 2015 ('Ind AS') and other accounting principles generally accepted in India, read with SEBI Circular No. CIR/ CFD/ FAC/ 62/ 2016 dated July 5, 2016. Our responsibility is to express an opinion on the Statement.

SCOPE

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the



auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

OPINION

3. In our opinion and to the best of our information and according to the explanations given to us, the Statement is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and gives true and fair view in conformity with the Indian Accounting Standards and other accounting principles generally accepted in India of the net loss, total comprehensive income and other financial information of the Company contained in the Statement for the year ended March 31, 2019.

For and on behalf of
For Kriplani Milani & Co.
Chartered Accountants
FRN No. 130461W

Rajesh R. Kriplani

Rajesh R. Kriplani
Partner

Membership No. 112563



Place: Mumbai
Date: 30/05/2019

Kriplani Milani & Co

CHARTERED ACCOUNTANTS

Office No. 203 & 207, Mint Chambers, 45/47 Mint Road, Opp GPO, Fort, Mumbai – 400 001
☎ 91-22-2265 0430, 4005 8971 E-mail: kriplani.bharat@gmail.com

INDEPENDENT AUDITOR'S REPORT

To,
The Board of Directors
VCU Data Management Limited
Mumbai

INTRODUCTION

1. We have audited the accompanying Statement of Consolidated Financial Results ('the Statement') of VCU Data Management Limited ('the Company') and its Associate Company (the Company and its Associate Company together referred to as 'Group') for the quarter and year ended March 31, 2019, for submission by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by its Board of Directors, has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with 'Rule 3 of Companies (Indian Accounting Standards Rules), 2015 ('Ind AS') and other accounting principles generally accepted in India, read with SEBI Circular No. CIR/ CFO/ FAC/ 62/ 2016 dated July 5, 2016. Our responsibility is to express an opinion on the Statement.

SCOPE

2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of



the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

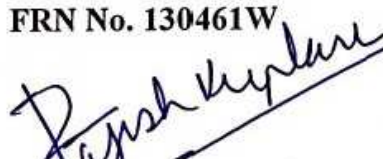
OPINION

3. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditor referred to in paragraph 4 below, the Statement is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and gives true and fair view in conformity with the Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated net loss, total comprehensive income and other financial information of the Group contained in the Statement for the year ended March 31, 2019.

OTHER MATTERS

4. We did not audit the financial statement of the Associate Company included in the Statement; whose Group share of net profit/(loss) is (Rs.3213/-) for the year ended March 31, 2019. This financial statement has been audited by other auditor whose report have been furnished to us by the management of the Company. In our opinion on the Statement, in so far as it relates to the amounts and disclosures included, is based solely on the report of the other auditor. Our opinion is not modified on this matter.

For and on behalf of
For Kriplani Milani & Co.
Chartered Accountants
FRN No. 130461W


Rajesh R. Kriplani
Partner
Membership No. 112563



Place: Mumbai
Date: 30/05/2019

VCU DATA MANAGEMENT LIMITED


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CIN: L74999MH2013PLC240938

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Website: www.vcupack.com

Declaration of Unmodified Opinion in the audit report on the standalone and consolidated financial results for the year ended March 31, 2019 - Regulation 33(3)(d) of the of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1.	Name of the Company	VCU Data Management Ltd
2.	standalone and consolidated financial results for the year ended	31 st March 2019
3.	Type of Audit observation	Un Modified report
4.	Signed by	
	Ms. Renuka Bafna Whole time director and Chief Financial Officer	

Place: Mumbai

Date: May 30, 2019