



VERONICA
PRODUCTIONS LIMITED

Date: 14/11/2018

To,
BSE Ltd.,
Ground Floor, P.J Towers,
Dalal Street, Fort,
Mumbai - 400 001.

Ref: - Veronica Production Limited (Formerly known as Jagran Production Limited) (Scrip code:-531695)

Sub: Unaudited Results and Limited Review report for the Quarter and half year ended 30thSeptember, 2018.

Dear Sir/ Madam,

Enclosing herewith Unaudited Result for the Quarter and half year ended 30thSeptember, 2018 and Limited Review report for the quarter and half year ended 30thSeptember, 2018.

Kindly note the same

Thanking you,
For Veronica Production Limited
(Formerly known as Jagran Production Limited)

VERONICA PRODUCTION LTD.

रुपारेलीया राजेश भोसले

DIRECTOR

RajeshbhaiRupareliya

(Director)

DIN: 06546212

statement of Unaudited Financial Result for the quarter and half year ended 30th September, 2018

(Rupees in.....)

Particulars	Quarter ended			Half year ended		Year ended
	30th September, 2018	30th June, 2018	30th September, 2017	30th September, 2018	30th September, 2017	31st March, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
i Revenue From Operations	0	0	0	0	0	0
ii Other Income	0	0	0	0	0	0
iii Total Income (i+ii)						
iv EXPENSES						
Cost of materials consumed	0	0	0	0	0	0
Purchases of Stock-in-Trade	0	0	0	0	0	0
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0	0	0		0	0
Employee benefits expense	1.05	1.05	0	2.1	0	3.18
Finance costs	0	0	0		0	0
Depreciation and amortization expense	0	0	0		0	0
Other expenses	0.68	0.48	3.23	1.16	5.54	16.39
Total expenses (iv)	1.73	1.53	-3.23	3.26	-5.54	19.57
v Profit/(loss) before exceptional items and tax (- iv)	-1.73	-1.53	-3.23	-3.26	-5.54	-19.57
vi Exceptional Items		0	0		0	0
vii Profit/(loss) before tax (v-vi)	-1.73	-1.53	-3.23	-3.26	-5.54	-19.57
viii Tax expense:						
(1) Current tax	0	0	0	0	0	0
(2) Deferred tax	0	0	0	0	0	0
ix Profit (Loss) for the period from continuing operations (vii-viii)	-1.73	-1.53	-3.23	-3.26	-5.54	-19.57
x Profit/(loss) from discontinued operations	0	0	0	0	0	0
xi Tax expense of discontinued operations	0	0	0	0	0	0
xii Profit/(loss) from Discontinued operations (after tax) (x-xi)		0	0		0	0
xiii Profit/(loss) for the period (ix+xii)	-1.73	-1.53	-3.23	-3.26	-5.54	-19.57
xiv Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
B (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
xv Total Comprehensive Income for the period (xiii+xiv)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	-1.73	-1.53	-3.23	-3.26	-5.54	-19.57
xvi Earnings per equity share (for continuing operation):						
(1) Basic	0	0	0	0	0	0
(2) Diluted	0	0	0	0	0	0
xvii Earnings per equity share (for discontinued operation):						
(1) Basic	0	0	0	0	0	0
(2) Diluted	0	0	0	0	0	0
xviii Earnings per equity share (for discontinued & continuing operations)						
(1) Basic	0	0	0	0	0	0
(2) Diluted	0	0	0	0	0	0

Note:

1	The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on
2	The previous period figures have been regrouped wherever necessary.
3	The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
5	The Ind AS compliant financial result, pertaining to corresponding quarter and half year ended September 30, 2016 have not been subject to limited review to Audit. However, the management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.
6	The statement does not include Ind AS compliant result for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated 05th July, 2016.
7	The reconciliation of net profit or loss reported in accordance with GAAP to total comprehensive income in accordance with Ind AS given below

VERONICA PRODUCTION LTD.

For and behalf of Board

31/12/2018 21/01/2018
DIRECTOR

Place: Rajkot
Date: 14/11/2018

Name: Rajeshbhai H. Rupareliya
Designation: Director
DIN: 6546212

Statement of Assets and Liabilities for Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities		As at 30th September, 2018	As at 31st March, 2018
Particulars		(Unaudited)	(Audited)
A	ASSET		
1	Non-current assets		
	(a) Property, plant and equipment	0	0
	(b) Capital work-in-progress	0	0
	(c) Goodwill	0	0
	(c) other Intangible assets	0	0
	(d) Intangible assets under development	0	0
	(e) Investments in subsidiary, joint ventures and associate	0	0
	(f) Non-current Financial Assets	0	0
	(i) Non-current Investments	54.38	54.38
	(ii) Non-current Trade receivables	0	0
	(iii) Non-current Loans	7240.24	7215.99
	(iv) Other Non-current financial assets	0	0
	Total non-current financial assets	7294.62	7270.37
	(g) Deferred tax assets (net)	23.16	23.16
	(h) Other non-current assets	16.22	16.22
	Total non-current assets	7334	7309.75
2	Current Assets		
	(a) Inventories	0	0
	(b) Current financial assets	0	0
	(i) Current Investments	0	0
	(ii) Trade receivables	4087.11	4087.11
	(iii) Cash and cash equivalents	8.07	8.07
	(iv) Bank Balance other than cash and cash equivalents	18.35	45.86
	(v) Current Loans	15.23	15.23
	(vi) Other current financial assets	0	0
	Total current financial assets	4128.76	4156.27
	(c) Current tax assets (net)	0	0
	(d) Other current financial assets	0	0
	Total Current assets	4128.76	4156.27
	Non-current assets classified as held for sale Regulatory deferral account debit balance and related deferred tax Assets	0	0
	Total Assets	11462.76	11466.02
B	EQUITY AND LIABILITIES		
1	EQUITY		
	Equity attributable to owner of parent		
	(a) Equity share Capital	7128.79	7128.79
	(b) Other equity	190.2	193.46
	Total Equity attributable to owner of parent	7318.99	7322.25
	(c) Non controlling interest	0	0
	Total Equity	7318.99	7322.25
2	LIABILITIES		
	Non-current liabilities		
	(a) Non-current financial liabilities		
	(i) Borrowings	48.25	48.25
	(ii) Trade Payables	0	0
	(iii) Other non-current financial liabilities	0	0
	Total non-current liabilities	48.25	48.25
	(b) Provisions		
	(c) Deferred tax liabilities (net)	0.5	0.5
	(d) Deferred government grants	0	0
	(e) Other non-current liabilities	0	0
	Total non-current liabilities	0.5	0.5
3	Current liabilities		
	(a) Current Financial liabilities		
	(i) Borrowings	0	0
	(ii) Trade payables	4011.81	4011.81
	(iii) Other current financial liabilities	0	0
	Total current financial liabilities	4011.81	4011.81
	(b) Other current liabilities	54.71	54.71
	(c) provisions	28.5	28.5
	(e) Current tax liabilities (Net)	0	0
	(f) Deferred government grants	0	0
	Total current liabilities	83.21	83.21
	Liabilities directly associated with assets in disposal group classed as held for sale	0	0
	Regulatory deferral account credit balance and related deferred tax liability	0	0
	Total liabilities	4143.77	4143.77
	Total Equity and Liabilities	11462.76	11466.02

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રૂપરેલીયા રાજેશ રૂપેયા,
DIRECTOR

For and behalf of Board

Place: Rajkot
Date: 14/11/2018

Name: Rajeshbhai H. Rupareliya
Designation: Director
DIN: 6546212