

# VAISHNO CEMENT COMPANY LIMITED

Regd. Office : Vaishno Chambers , 6 Brabourne Road, Kolkata - 700001  
 CIN NO :- L26942WB1992PLC057087 Website : www.vccl.in Email id : www.vaishno.cement@gmail.com

**STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER , 2016**

BSE CODE : 526941

Rs. In Lacs

Sr. No.	Particulars	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income From Operations</b>						
	a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	5.00
	<b>Total Income from Operations (Net)</b>	-	-	-	-	-	<b>5.00</b>
2	<b>Expenses</b>						
	a) Cost of Material consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-	-
	c) Change in Inventories of Finished goods, Work-in-Progress and stock-in-trade.	-	-	-	-	-	-
	d) Employees Benefit Expenses	0.33	0.33	0.33	0.99	0.99	1.32
	e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	f) Exchange & Depositories Expenses	-	-	-	2.30	3.03	3.31
	g) Other Expenses	0.34	0.54	1.27	0.95	1.16	2.20
	<b>Total Expenses</b>	<b>0.67</b>	<b>0.87</b>	<b>1.60</b>	<b>4.23</b>	<b>5.18</b>	<b>6.83</b>
3	<b>Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)</b>	(0.67)	(0.87)	(1.60)	(4.23)	(5.18)	(1.83)
4	<b>Other Income/(Loss)</b>	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)</b>	(0.67)	(0.87)	(1.60)	(4.23)	(5.18)	(1.83)
6	<b>Finance Costs</b>	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5+6)</b>	(0.67)	(0.87)	(1.60)	(4.23)	(5.18)	(1.83)
8	<b>Exceptional Items</b>	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7+8)</b>	(0.67)	(0.87)	(1.60)	(4.23)	(5.18)	(1.83)
10	<b>Tax Expenses - Corporate</b>						
	Deffered	-	-	-	-	-	-
11	<b>Net Profit(+)/Loss(-) from ordinary activities after Tax (9+10)</b>	(0.67)	(0.87)	(1.60)	(4.23)	(5.18)	(1.83)
12	<b>Extra Ordinary Items (Net of Tax expenses)</b>	-	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11+12)</b>	<b>(0.67)</b>	<b>(0.87)</b>	<b>(1.60)</b>	<b>(4.23)</b>	<b>(5.18)</b>	<b>(1.83)</b>
14	<b>Share of Profit / (loss) of associates*</b>	-	-	-	-	-	-
15	<b>Minority Interest*</b>	-	-	-	-	-	-
16	<b>Net Profit(+)/Loss(-) after tax, minority interest and share of profit / (Loss) of Associates (13+14+15)*</b>	(0.67)	(0.87)	(1.60)	(4.23)	(5.18)	(1.83)
17	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	895.02	895.02	895.02	895.02	895.02	895.02
18	<b>Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year</b>						
19	<b>Earning Per Share ( before extra-ordinary Items) of Rs. 10- each (not annualised)</b>						
	a) Basic	(0.01)	(0.01)	(0.02)	(0.05)	(0.06)	(0.02)
	b) Diluted	(0.01)	(0.01)	(0.02)	(0.05)	(0.06)	(0.02)
19	<b>Earning Per Share ( after extra-ordinary Items) of Rs. 10- each (not annualised)</b>						
	a) Basic	(0.01)	(0.01)	(0.02)	(0.05)	(0.06)	(0.02)
	b) Diluted	(0.01)	(0.01)	(0.02)	(0.05)	(0.06)	(0.02)

Note:- 1) The above financial result reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February, 2017 and reviewed by Statutory Auditors.  
 2) The figure for the previous quarter/ year have been regrouped / reclassified / re-stated wherever necessary  
 3) This Result is available on our website :-www.vccl.in

Place :-Kolkata  
 Date :- 13/02/2017



FOR VAISHNO CEMENT COMPANY LIMITED

*Raj Kumar Jaiswal*  
**RAJKUMAR JAISWAL**  
 Managing Director  
 (Din No :- 00559127)



**BASU & CO.**  
CHARTERED ACCOUNTANTS

8, BENTINCK STREET,  
"TAHER MANSION" 2<sup>ND</sup> FLOOR  
KOLKATA-700 001  
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## 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 **Vaishno Cement Company Limited** for the quarter and nine months ended **31<sup>st</sup> December, 2016** prepared pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 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.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.
3. 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: 13<sup>th</sup> February, 2017

