

VAISHNO CEMENT COMPANY LIMITED

Regd. Office : Vaishno Chambers , 6 Brabourne Road, Kolkata - 700001

CIN NO :- L26942WB1992PLC057087 Website : www.vaishno.cement@gmail.com Email id : www.vcl.in

STATEMENT OF STANDALONE AUDITED RESULT FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2017

BSE CODE : 526941

Rs. In Lacs

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited (Refer Note 4)	Reviewed	Audited	Audited	Audited
1	Income From Operations					
	a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-	-	-	-
	b) Other Operating Income	3.00	-	5.00	3.00	5.00
	Total Income from Operations (Net)	3.00	-	5.00	3.00	5.00
2	Expenses					
	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	0.68	0.33	0.33	1.67	1.32
	e) Depreciation & Amortization Expenses	-	-	-	-	-
	f) Exchange & Depositories Expenses	0.10	-	0.28	2.30	3.31
	g) Other Expenses	1.44	0.34	0.16	2.45	2.20
	Total Expenses	2.22	0.67	0.77	6.42	6.83
3	Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)	0.78	(0.67)	4.23	(3.42)	(1.83)
4	Other Income/(Loss)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)	0.78	(0.67)	4.23	(3.42)	(1.83)
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5 +6)	0.78	(0.67)	4.23	(3.42)	(1.83)
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7±8)	0.78	(0.67)	4.23	(3.42)	(1.83)
10	Tax Expenses - Corporate	-	-	-	-	-
	Deffered	-	-	-	-	-
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9±10)	0.78	(0.67)	4.23	(3.42)	(1.83)
12	Extra Ordinary Items (Net of Tax expenses)	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11±12)	0.78	(0.67)	4.23	(3.42)	(1.83)
14	Share of Profit / (loss) of associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit(+)/Loss(-) after tax, minority interest and share of profit / (Loss) of Associates(13±14±15)*	0.78	(0.67)	4.23	(3.42)	(1.83)
17	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	895.02	895.02	895.02	895.02	895.02
18	Reserves excluding revaluation Reserves as per Balance Sheet of previous accounting year					
19	Earning Per Share (before extra-ordinary Items) of Rs. 10- each (not annualised)					
	a) Basic	0.01	(0.01)	0.05	(0.04)	(0.02)
	b) Diluted	0.01	(0.01)	0.05	(0.04)	(0.02)
19	Earning Per Share (after extra-ordinary Items) of Rs. 10- each (not annualised)					
	a) Basic	0.01	(0.01)	0.05	(0.04)	(0.02)
	b) Diluted	0.01	(0.01)	0.05	(0.04)	(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 12th May, 2017 and Audited 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.vaishno.cement@gmail.com

4) The figures of the Quarter ended 31st March, 2017 represents difference between audited figures for the year ended March 31, 2017 and the published figure of the nine month ended 31st December, 2016

Place -Kolkata
Date :- 12/05/2017



FOR VAISHNO CEMENT COMPANY LIMITED

Raj Kumar Jaishwal

RAJKUMAR JAISWAL
Managing Director
(Din No - 00559127)

VAISHNO CEMENT COMPANY LIMITED

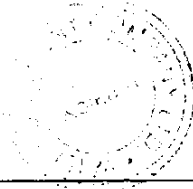
Regd. Office : Vaishno Chambers , 6 Brabourne Road, Kolkata - 700001
 CIN NO :- L26942WB1992PLC057087 Website : www.vaishno.cement@gmail.com Email id : www.vccl.in

BSE CODE : 526941

Rs. In Lacs

STATEMENT OF ASSETS & LIABILITIES AS ON 31st March, 2017		Rs In Lacs	
Sr. No	PARTICULARS	As on 31-03.2017 (Audited)	As on 31-03.2016 (Audited)
A EQUITY & LIABILITIES			
1	Shareholders' Fund		
	(a) Share Capital	895.02	895.02
	(b) Reserves and Surplus	(907.76)	-904.34
	(c) Money received against Shares Warrants	-	-
	Sub-Total-Share Holders Fund	(12.74)	-9.32
2	Non Current Liabilities		
	(a) Long Term Borrowings	13.00	10.00
	(b) Deferred Tax Liabilities	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total - Non Current Liabilities	13.00	10.00
5	Current Liabilities		
	(a) Short Term Borrowings	-	3.00
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	0.07	1.33
	(d) Short Term Provisions	1.30	0.64
	Sub-Total - Current Liabilities	1.37	4.97
	TOTAL EQUITY & LIABILITIES	1.63	5.65
B ASSETS			
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	5.03
	(f) Other Non-Current Assets	-	-
	(g) Profit & Loss Account (Dr. Balance)	-	-
	Sub-Total - Non Current Assets	-	5.03
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash & Cash Equivalents	1.63	0.62
	(e) Short Term Loans & Advances	-	-
	(f) Other Current Assets	-	-
	Sub-Total - Current Assets	1.63	0.62
	TOTAL - ASSETS	1.63	5.65

Place :- Kolkata
Date :- 12/05/2017



(Handwritten Signature)

RAJKUMAR JAISWAL
Managing Director
(Din No :- 00559127)

FOR VAISHNO CEMENT COMPANY



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

Auditor's Report on Quarterly Financial Results and Year to date results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of Vaishno Cement Company Limited

We have audited the Standalone quarterly financial results of **Vaishno Cement Company Limited** for the quarter ended **31st March, 2017** and the year to date results for the period **01st April, 2016 to 31st March, 2017** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss² and other financial information for the quarter ended 31st March, 2017 as well as the year to date results for the period from 01st April, 2016 to 31st March, 2017.

For Basu & Company

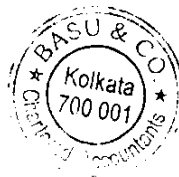
Chartered Accountant

FRN 302040E

S.K.KAR

Partner

M No. 051323



Place: Kolkata

Date: 12th February, 2017



Vaishno Cement Company Ltd.

CIN No: L26942WB1992PLC057087

Vaishno Chambers, 6, Brabourne Road, Kolkata-700 001

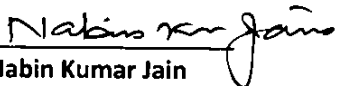
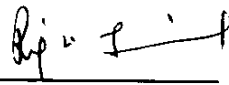

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Email Id: - vaishno.cement@gmail.com / Website: - www.vccl.in

FORM A

(For Audit Report with unmodified opinion)

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing obligation and Disclosure Requirements) Regulation 2015

1	Name of the Company	M/s. Vaishno Cement Company Limited
2	Annual Financial Statements for the Year ended	31 st March, 2017
3	Type of Audit observation	Unmodified
4	Frequency of observation	Not Applicable
5	To be Signed by –	
	<p> Nabin Kumar Jain Chairman – Audit Committee</p> <p> Rajkumar Jaiswal Managing Director</p> <p>Auditor of the Company</p> <p>For Basu & Company Chartered Accountant FRN.302040E</p> <p> S.K.KAR Proprietor M No. 051323</p> <p>Kolkata, 12th May, 2017</p> 