

VAISHNO CEMENT COMPANY LIMITED

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

CIN NO :- L26942WB1992PLC057087 Website : www.vccl.in
:www.vaishno.cement@gmail.com

Email id

STATEMENT OF STANDALONE UNAUDITED RESULT FOR THE QUARTER ENDED 30th JUNE , 2017

BSE CODE : 526941

Rs. In Lacs

Sr. No.	Particulars	QUARTER ENDED	
		3 Months ended 30,2017	June ended June 30,2016
		Un-Audited	Un-Audited
1	Income From Operations		
	a) Net Sales/ Income from Operations (Net of Excise Duty)	-	-
	b) Other Operating Income	-	-
	Total Income from Operations (Net)	-	-
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	0.32	0.33
	e) Depreciation & Amortization Expenses	-	-
	f) Exchange & Depositories Expenses	3.15	2.30
	g) Other Expenses	0.59	0.03
	Total Expenses	4.05	2.66
3	Profit/(Loss) from operations before other income, finance cost and exceptional expenses (1-2)	(4.05)	(2.66)
4	Other Income/(Loss)	-	-
5	Profit/(Loss) from ordinary activities before , finance cost and exceptional expenses (3+4)	(4.05)	(2.66)
6	Finance Costs	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional expenses (5+6)	(4.05)	(2.66)
8	Exceptional Items	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	(4.05)	(2.66)
10	Tax Expenses - Corporate	-	-
	Deferred	-	-
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9+10)	(4.05)	(2.66)
12	Extra Ordinary Items (Net of Tax expenses)	-	-
13	Net Profit(+)/Loss(-) for the period (11+12)	(4.05)	(2.66)
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)*	(4.05)	(2.66)
17	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	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	(0.05)	(0.03)
	b) Diluted	(0.05)	(0.03)
19	Earning Per Share (after extra-ordinary Items) of Rs. 10- each (not annualised)		
	a) Basic	(0.05)	(0.03)
	b) Diluted	(0.05)	(0.03)

Note:-

- 1) The company has adopted the Accounting Standards (Ind AS) from 1st April, 2017 and these financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards.
- 2) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on September 14, 2017.
- 3) The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of SEBI Circular dated 5th July, 2016. Consequently the figures for the Quarter ended 30th June, 2016 prepared under Indian Generally Accepted Accounting Principles (IGAAP) have been restated to make them comparable.
- 4) The Company has provided Ind AS compliant financial results only for the previous quarter ended June 2016 along with financial results for the current quarter ended June 30, 2017 as per SEBI circular dated June 5, 2016.
- 5) The Statutory auditor of the Company have carried out a Limited Review of the results and other financial information for the quarter ended June 30, 2017 have been subjected to limited review / audit. However management has exercised necessary due-diligence to ensure that the standalone financial results provide true and fair view of its affair.
- 6) The Ind AS financial results and financial information for the quarter ended June 30, 2016 have been complied by the management after taking necessary adjustments to give true and fair view of the results in accordance with the Ind AS. This information has not been subjected to the Limited Review or audit
- 7) Reconciliation between financial results previously reported (referred to as "Previous GAAP") and Ind AS for the quarter ended June 30, 2016 is as under

Particulars	Quarter Ended June 30, 2016
Net Loss under Previous GAAP	-2.66
Other Comprehensive Income	-
Other Adjustment	-
Less :- Deferred tax on the above	-
Total Comprehensive Income for the Period	-2.66

8) Previous period's figures have been regrouped/reclassified wherever necessary to confirm to this periods classification.

Place :-Kolkata
Date :- 14/09/2017

FOR VAISHNO CEMENT COMPANY LIMITED

Raj Kumar Jaiswal

RAJKUMAR JAISWAL
MANAGING DIRECTOR
(DIN NO :- 00559127)





BASU & CO.
CHARTERED ACCOUNTANTS

8, BENTINCK STREET,
"TAHER MANSION" 2ND 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 **M/s. Vaishno Cement Company Limited** for the quarter ended June 30, 2017. 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.

This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34" Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. 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) 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.



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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 302840E

S.K.KAR
Partner
M No. 051323
Place: Kolkata
Date: 14th September, 2017

