



# VEGETABLE PRODUCTS LTD

Regd. Off.: SUBOL DUTT BUILDING, 13, BRABOURNE ROAD, KOLKATA 700001

Unaudited Financial Results for the Quarter ended 30th September, 2015

(Rupees in Lakhs)

Particulars	Three months ended September 30, 2015	Three months ended June 30, 2015	Three months ended September 30, 2014	Six months ended September 30, 2015	Six months ended September 30, 2014	Twelve months ended March 31, 2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income from operations</b>						
(a) Net Sales/Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	10.93	5.03	0.00	15.95	0.00	0.00
Total Income from operations(net)	<b>10.93</b>	<b>5.03</b>	<b>0.00</b>	<b>15.95</b>	<b>0.00</b>	<b>0.00</b>
<b>2 Expenses</b>						
a. Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.13
b. Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
c. Consumption of Stores and Packing Material	0.00	0.00	0.00	0.00	0.00	3.28
d. Power & Fuel	1.14	1.05	1.99	2.19	3.38	6.30
e. Manufacturing Expenses (other)	0.00	0.00	0.00	0.00	0.00	0.00
f. Employees cost	0.72	0.83	0.76	1.54	1.40	3.06
g. Depreciation	0.61	0.61	14.66	1.21	29.39	2.52
h. Other expenditure	3.71	4.60	8.62	8.31	17.23	17.60
i. Total	<b>6.17</b>	<b>7.08</b>	<b>26.02</b>	<b>13.25</b>	<b>51.40</b>	<b>32.89</b>
<b>3 Profit from Operations before Other Income, Finance costs &amp; Exceptional Items (1-2)</b>	4.76	(2.05)	-26.02	2.70	(51.40)	(32.89)
<b>4 Other Income</b>	0.00	0.00	0.00	0.00	0.00	0.29
<b>5 Profit before Finance costs &amp; Exceptional Items (3+4)</b>	4.76	(2.05)	-26.02	2.70	(51.40)	(32.59)
<b>6 Finance Costs</b>	0.00	0.00	0.00	0.00	0.00	7.51
<b>7 Profit from ordinary activities after finance costs but before Exceptional Items</b>	4.76	(2.05)	-26.02	2.70	(51.40)	(40.11)
<b>8 Exceptional Items</b>	1.98	2.50	-10.08	4.48	(26.07)	12.83
<b>9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	2.78	(4.55)	-15.94	(1.77)	(25.33)	(52.94)
<b>10 Tax expense</b>						
Deferred Tax	0.00	0.00	0.00	0.00	0.00	10.77
<b>11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	2.78	(4.55)	-15.94	(1.77)	(25.33)	(42.17)
<b>12 Extraordinary Item (net of tax expense)</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>13 Net Profit (+)/Loss(-) for the period (11-12)</b>	2.78	(4.55)	-15.94	(1.77)	(25.33)	(42.17)
<b>14 Paid-up equity share capital (Face value of Rs10/- Each)</b>	390.00	390.00	390.00	390.00	390.00	390.00
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
<b>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	288.78
<b>16 Earnings Per Share (EPS)</b>						
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.07	-0.12	-1.23	-0.14	-1.95	-1.08
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.07	-0.12	-1.23	-0.14	-1.95	-1.08
<b>A PARTICULARS OF SHAREHOLDINGS</b>						
<b>1 Public shareholding</b>						
- Number of shares	2933660	2933685	2933685	2933660	2933685	2933685
- Percentage of shareholding	75.22	75.22	75.22	75.22	75.22	75.22
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
<b>b) Non - encumbered</b>						
- Number of shares	966340	966315	966315	966340	966315	966315
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	24.78	24.78	24.78	24.78	24.78	24.78

INVESTOR COMPLAINTS	Three months ended September 30, 2015
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL





**Statement of Assets and liabilities as at 30th September,2015**

PARTICULARS	As at 30th	As at 31st
	September, 2015	March,2015
	(Unaudited)	(Audited)
<b>EQUITY AND LIABILITIES</b>		
<b>1 Shareholders Funds</b>		
(a) Capital	390.00	390.00
(b) Reserves and surplus	6,047.30	6,063.49
<b>Total</b>	<b>6,437.30</b>	<b>6,453.49</b>
<b>2 Non Current liabilities</b>		
(a) Long term borrowings	225.32	225.32
(b) Other Long term liabilities	3.01	3.01
(c) Long term provisions	-	-
<b>Total</b>	<b>228.33</b>	<b>228.33</b>
<b>3 Current Liabilities</b>		
(a) Short term borrowings	-	-
(b) Other current liabilities	5.66	0.94
(c) Short term provisions	2.10	2.10
<b>Total</b>	<b>7.76</b>	<b>3.04</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>6,673.39</b>	<b>6,684.85</b>
<b>4 Assets</b>		
<b>Non current Assets</b>		
(a) Fixed Assets		
i) Tangible Assets	5,792.98	5,802.08
ii) Intangible Assets	0.01	0.01
(b) Non-Current Investments	231.70	681.70
(c) Deferred Tax assets	35.96	35.96
(d) Long term loans and advances	12.29	12.29
(e) Other Non-current Assets	-	-
<b>Total</b>	<b>6,072.95</b>	<b>6,532.04</b>
<b>Current Assets</b>		
(a) Inventories	-	-
(b) Trade receivables	44.16	100.16
(c) Cash and Bank Balances	518.08	15.18
(d) Short term Loans and Advances	38.20	37.47
<b>Total</b>	<b>600.44</b>	<b>152.81</b>
<b>TOTAL ASSETS</b>	<b>6,673.39</b>	<b>6,684.85</b>

**Notes:**

- The above unaudited Financial Results after review of the Audit Committee were approved by the Board of Directors at its meeting held on 05th day of November, 2015. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results.
- Provision for Income Tax and deferred tax will be made at the end of financial year.
- The Company has stopped its production w.e.f. 15th July,2011, thus there are now no reportable segment because of discontinued operation. The company is in the process of commencing Real Estate Business for which it is taking steps for completion of necessary formalities.
- Company has only one segment & hence no separate segment result has been given.
- Figure of the previous quarter / year have been rearranged / regrouped wherever necessary.

Place :: Kolkata  
 Date :: 05/11/2015  
 CIN :: L01122WB1953PLC021090



By Order Of the Board

*Tanmoy Mondal*

Tanmoy Mondal  
 Managing Director  
 DIN :: 06391885

# MAROTI & ASSOCIATES

Chartered Accountants

MERCANTILE BUILDING

9 / 12 LAL BAZAR STREET , "E" Block

3<sup>RD</sup> FLOOR , ROOM NO - 2

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## QUARTERLY LIMITED REVIEW REPORT

TO  
THE AUDIT COMMITTEE  
VEGETABLE PRODUCTS LIMITED  
SUBOL DUTT BUILDING  
13, BRABOURNE ROAD,  
6<sup>TH</sup> FLOOR, KOLKATA - 700001

We have reviewed the accompanying statement of unaudited financial results of **VEGETABLE PRODUCTS LIMITED** for the quarter ended 30<sup>th</sup> September, 2015 and the year to date figures except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR MAROTI & ASSOCIATES  
CHARTERED ACCOUNTANTS

  
(KOMAL SURANA)  
PARTNER  
M.No. 303583

Kolkata, 5<sup>th</sup> Day of November 2015