

VSF PROJECTS LIMITED

CORPORATE OFFICE: 8-2-269/19/S/D, FLAT NO. NS1, LAVA KUSA RESIDENCY, ROAD NO. 2, BANJARA HILLS, HYDERABAD-500034 PHONE: 040-23548694 E-mail: vsfprojectsltd91@gmail.com Website: www.vsfprojects.com

| Standalone Unaudited Financial results for the Quarter ended 30.06.2021 | | | | | (Rs.in Lakhs |
|--|-------------------------------|--------------------------------|-------------------------------|--------------------------------|--------------------------------|
| • Particulars | Quarter ended June 30,2021 | Quarter ended March 31,2021 | Quarter ended June 30,2020 | Year ended March 31,2021 | Year ended March 31,2020 |
| | Unaudited | Unaudited | Unaudited | Audited | Audited |
| Income | | | | | |
| | | | | | |
| Revenue from operations | 46.61 | 72.97 | 31.13 | 173.82 | 126.32 |
| Total Income | 46.61 | 72.97 | 31.13 | 173.82 | 126.32 |
| TOTAL INCOME | | | | | 6 |
| Expenses | | | | 70.50 | 30.37 |
| Cost of materials consumed | 22.98 | 28.89 | 13.52 | 70.68 46.91 | 37.55 |
| Employee benefits expense | 11.81 | 14.21 | 10.90 0.00 | 0.21 | 11.59 |
| Finance costs | 0.00 | 0.02 | 4.87 | 19.19 | 20.40 |
| Depreciation and amortization expense | 4.87 | 4.81 | 3.05 | 26.49 | 23.73 |
| Other expenses | 4.72 | 11.14 59.07 | 32.34 | 163.49 | 123.64 |
| Total Expenses | | 13.90 | (1.21) | 10.34 | 2.68 |
| Profit before tax | 2.22 | 15.90 | (1.2.) | 20.0 | |
| Tax expense | 11 | | | | |
| (1) Current tax | 0.58 | | - | | - |
| (2) Deferred tax | (0.70) | (3.13) | (0.70) | (4.99) | (2.07 |
| • • | | 17.03 | (0.51) | 15.33 | 4.75 |
| Net Profit for the Period | 2.35 | 17.05 | (0.31) | 25.55 | |
| Other comprehensive income (OCI) | | | | | |
| (a) (i) Items that will not be reclassified to profit or loss | | | - | • | |
| (ii) Tax on items that will not be reclassified to profit or loss | - | - | - | | • |
| (b) (i) Items that will be reclassified to profit or loss | | | • | • | • |
| (ii) Income tax relating to items that will be reclassified to profit or los | - | | | | • |
| Total Other Comprehensive income | | | | | - |
| Total Comprehensive income | 2.35 | 17.03 | (0.51) | 15.33 | 4.75 |
| Paidup Equity share capital | 586.90 | 586.90 | 586.90 | 586.90 | 586.90 |
| Other Equity | | | - | (566.97) | (571.73 |
| Earnings per equity share | 1 | 1 | | | |
| (Face value of Rs.10/- each) | | | 10.00 | | |
| (1) Basic | 0.04 | 0.29 | (0.01) | 0.26 | 0.0 |
| (2) Diluted | 0.04 | 0.29 | (0.01) | 0.26 | 0.0 |

Notes:

- 1. The company adopted Indian Accounting Standards (IND AS) from 1st April, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
- 2. The above Financial Results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 14th September, 2020
- 3. The financial result 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016.
- 4. Based on the "Management Approach" as defined in Ind AS 108 Operating Segments the Chief Operating Decision Maker evaluates Companies performances as one segment. Hence, No Reportable Segments as per Ind AS 108 "Operating Segments".
- 5. The results for the quarter ended 30th June 2020 are also available on the bomabay stock exchange website and on the Company's website 6. Prior period figures have been regrouped/reclassified wherever necessary for comparative purposes

By and On behalf of Board

Place: Hyderabad Date: 14/08/2021 **B N MURTHY**

Chairman& Managing Director(DIN:00073068)

