

# VSD CONFIN LIMITED

REGD. OFF: 308-A, 3RD FLOOR, SHALIMAR SQUARE, B.N. ROAD, LALBAGH, LUCKNOW-226001(U.P)

05<sup>th</sup> September 2020

To,  
**The Deputy Manager**  
Department of Corporate Services  
**BSE Limited**  
P. J. Towers, Dalal Street, Fort  
Mumbai - 400 001

Scrip Code: 531696 (BSE)

Dear Sir,

**Sub: Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June 2020**

This is to inform you that a meeting of the Board of Directors of our Company was held today, 05<sup>th</sup> September, 2020 of the Company which approved and took on record the Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2020.

In order to comply with the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June 2020 along with the "Limited Review Report" issued by the Statutory Auditors.

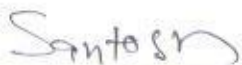
Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

**FOR VSD CONFIN LIMITED**



**Santosh Kumar Gupta**  
Director  
DIN : 00710533

CIN:- L70101UP1984PLC006445

E-mail:- vsdconfin@gmail.com

Ph.: (0522) 4334796

**VSD CONFIN LIMITED**

CIN: L70101UP1984PLC006445

Regd. Office: 308-A, 3rd Floor, Shalimar Square, B.N. Road, Lalbagh, Lucknow - 226001

Ph. No. : 0522-4334796

Email: vsdconfin@gmail.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30TH JUNE 2020**

S. No.	Particulars	Quarter Ended			Rs. In Lacs
		30.06.2020	31.03.2020	30.06.2019	Year Ended
		Unaudited	Audited	Unaudited	31.03.2020
				Audited	
I	Revenue from Operations	-	-	-	-
II	Other Income	-	12.89	0.01	22.90
III	Net Gain on de-recognition of financial assets at amortized cost	-	-	-	-
IV	Net Gain on reclassification of financial assets	-	-	-	-
V	<b>Total Revenue (I+II+III+IV)</b>	-	<b>12.89</b>	<b>0.01</b>	<b>22.90</b>
VI	Expenses:				
a.	Cost of Materials Consumed	-	-	-	-
b.	Excise Duty	-	-	-	-
c.	Purchases of Stock-in-Trade	-	-	-	-
d.	Changes in inventories of Finished goods/work in progress & Stock in Trade	-	-	-	-
e.	Employee benefits expenses	1.86	2.28	3.56	11.51
f.	Finance Cost	-	-	-	-
g.	Depreciation & Amortisation Expense	0.43	0.43	0.92	2.26
h.	Impairment Losses	-	-	-	-
i.	Net loss on de-recognition of financial assets at amortized cost	-	-	-	-
j.	Net loss on reclassification of financial assets	-	-	-	-
k.	Other Expenses	4.75	1.32	5.99	7.50
	<b>Total Expenses (VI)</b>	<b>7.04</b>	<b>4.03</b>	<b>10.47</b>	<b>21.27</b>
VII	<b>Profit / (Loss) before exceptional and tax (V-VI)</b>	<b>(7.04)</b>	<b>8.86</b>	<b>(10.46)</b>	<b>1.63</b>
VIII	Exceptional items	-	-	5.24	5.25
IX	<b>Profit / (Loss) before tax (VII+VIII)</b>	<b>(7.04)</b>	<b>8.86</b>	<b>(5.22)</b>	<b>6.87</b>
X	Tax expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	(18.48)	-	(18.48)
XI	<b>Profit / (Loss) for the period from continuing operations (IX-X)</b>	<b>(7.04)</b>	<b>27.34</b>	<b>(5.22)</b>	<b>25.35</b>
XII	Profit / (Loss) from discontinued operations	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-
XIV	<b>Profit / (Loss) from discontinued operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit/Loss for the period (XI+XIV)</b>	<b>(7.04)</b>	<b>27.34</b>	<b>(5.22)</b>	<b>25.35</b>
XVI	<b>Other Comprehensive Income</b>				
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income Tax relating to 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 loss	-	-	-	-
XVII	<b>Total Comprehensive Income for the period(XV + XVI) (Comprehensive Profit(Loss) and Other Comprehensive Income for the Period)</b>	<b>(7.04)</b>	<b>27.34</b>	<b>(5.22)</b>	<b>25.35</b>
XVIII	<b>Earning Per Share of Re. 10/- each (for continued operations)</b>				
	a) Basic	(0.04)	0.16	(0.03)	0.14
	b) Diluted	(0.04)	0.16	(0.03)	0.14
XIX	<b>Earning Per Share of Re. 10/- each (for discontinued operations)</b>				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XX	<b>Earning Per Share of Re. 10/- each (for continued and discontinued operations)</b>				
	a) Basic	(0.04)	0.16	(0.03)	0.14
	b) Diluted	(0.04)	0.16	(0.03)	0.14

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 05th September, 2020.

2. The Statutory Auditors of the company has carried out the "Limited Review" of the above financials in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

3. The Company operates in a single segment and hence information pursuant to Ind AS108/AS-17 is not applicable.

4. The Company adopted Indian Accounting Standard (Ind AS) and accordingly these financial 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. The results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 5th July, 2016

For VSD Confin Limited



Santosh Kumar Gupta  
DIN : 00710533  
Director

Place : Lucknow

Date : September 05, 2020

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**LIMITED REVIEW REPORT**

Review Report to the members of  
**M/s. VSD Confin Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s. VSD Confin Limited** for the period ended 30th June, 2020. 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.

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 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 ANDROS & Co.  
Chartered Accountants  
FRN: 008976N  
  
CA. Harshit Agrawal  
Partner  
MRN: 416528  
Place:-Lucknow  
Date:-05.09.2020

