

नवशक्ति  
मुंबई, शुक्रवार, १५ फेब्रुवारी २०१९

१५

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MUMBAI | FRIDAY | FEBRUARY 15, 2019

## THE VICTORIA MILLS LIMITED

Regd. office : Victoria House, Pandurang Budhkar Marg, Lower Parel, Mumbai 400013

CIN : L17110MH1913PLC000357, Tel No. : 24971192/93, Fax No. : 24971194

Email Id : vicmill@vsnl.com / vicmill2013@gmail.com, Website : www.victoriamills.in

### EXTRACT OF UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER/NINE MONTHS ENDED 31.12.2018

(Rs.in lacs)

Particulars	Quarter Ended 31/12/2018	Nine Months ended 31/12/2018	Quarter Ended 31/12/2017
	Unaudited	Unaudited	Unaudited
Total Income from operation (Net)	921.10	954.36	29.54
Net Profit/(Loss) for the period (before Tax, Exceptional and /or Extraordinary items)	164.24	123.25	(5.12)
Net Profit/(Loss) for the period before Tax, (after Exceptional and/or Extraordinary items)	164.24	123.25	(5.12)
Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	137.90	96.20	(5.66)
Total Comprehensive income for the period (Comprising Profit/(Loss) for the period (after Tax) and other Comprehensive Income (after Tax)	192.93	80.19	88.86
Equity share Capital	98.56	98.56	98.56
Reserves (excluding Revaluation Reserves as shown in the Balance sheet of previous year)	3627.85	3627.85	3481.09
Earning Per Share (before extraordinary items) (of Rs 100/-each) (not annualised)			
a) Basic	139.91	97.60	(5.74)
b) Diluted	139.91	97.60	(5.74)
Earning Per Share (after extraordinary items) (of Rs 100/-each) (not annualised)			
a) Basic	139.91	97.60	(5.74)
b) Diluted	139.91	97.60	(5.74)

#### Note:

The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange website, www.bseindia.com, and on the Company website, www.victoriamills.in

The above Unaudited Financial Results for the quarter and nine month ended December 31st 2018 have been reviewed by the Audit Committee in its meeting held on February 14th 2019 and approved by the Board of Directors in its meeting held on February 14th 2019. The Statutory Auditor have conducted the Limited Review of the same.

FOR THE VICTORIA MILLS LTD.,

Sd/-

(ADITYA MANGALDAS)

MANAGING DIRECTOR

DIN NO 00032233

Date: 14.02.2019

Place: Mumbai

Partners :

**R. N. Vasani**

**B. T. Thakkar**

**V. H. Vasani**

**Vasani & Thakkar (Regd.)**  
**Chartered Accountants**

3, Radha Apartments, Teli Galli, Andheri (East), Mumbai - 400 069.  
Tel.: (+91 22) 2683 6439 / 2682 3359  
e-mail : vnt@vasanithakkarca.com, vasani.thakkar@gmail.com

**Review Report to**  
**The Board of Directors**  
**The Victoria Mills Limited**

We have reviewed the unaudited financial results of **The Victoria Mills Limited** ("the Company"), for the quarter ended December, 31 2018 and year to date from April, 01, 2018 to December 31, 2018 ("the Statement") which is attached herewith. The Statement has been prepared by the Company pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been signed by us for identification purposes. The preparation of 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 the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place-Mumbai  
Date- 14<sup>th</sup> February, 2019



**For VASANI & THAKKAR**  
**CHARTERED ACCOUNTANTS**  
**FRN.: 111296W**

A handwritten signature in black ink, appearing to read "R. N. Vasani".


**R. N. VASANI**  
**(Partner)**  
**Mem. No. 12217**

**THE VICTORIA MILLS LIMITED, MUMBAI**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31.12.2018**

(Rs.in lacs)

Sr.No.	Particulars	3 months ended	Preceding 3 months ended	3 months ended	Corresponding 9 months ended	Corresponding 9 months ended	12 months ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I)	Revenue from Operation	910.00	0.00	0.00	910.00	0.00	875.00
II)	Other Income	11.10	24.39	29.54	44.36	108.76	130.21
III)	<b>TOTAL REVENUE(I+II)</b>	<b>921.10</b>	<b>24.39</b>	<b>29.54</b>	<b>954.36</b>	<b>108.76</b>	<b>1005.21</b>
IV)	<b>EXPENSES</b>						
	Cost of materials consumed	712.86	0.00	0.00	712.86	0.00	711.03
	Purchases of stock-in-trade	679.68	13.59	28.86	627.30	257.31	428.48
	Changes in inventories of finished goods	(679.68)	(13.59)	(28.86)	(627.30)	(257.31)	(428.48)
	Stock in-Trade and work -in-progress						
	Employee benefits expense	21.24	19.53	17.37	60.31	52.07	70.06
	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortisation expenses	1.27	1.10	0.77	3.15	2.32	2.33
	Other Expenses	21.49	17.37	16.52	54.79	48.65	78.54
	<b>TOTAL EXPENSES (IV)</b>	<b>756.86</b>	<b>38.00</b>	<b>34.66</b>	<b>831.11</b>	<b>103.04</b>	<b>861.96</b>
V)	<b>Profit/(Loss) Before Exceptional items and Tax (III-IV)</b>	<b>164.24</b>	<b>(13.61)</b>	<b>(5.12)</b>	<b>123.25</b>	<b>5.72</b>	<b>143.25</b>
VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII)	<b>Profit /(Loss) Before Tax (V-VI)</b>	<b>164.24</b>	<b>(13.61)</b>	<b>(5.12)</b>	<b>123.25</b>	<b>5.72</b>	<b>143.25</b>
VIII)	Tax Expenses						
	(1) Current Tax	26.34	0.63	0.54	27.05	2.86	36.14
	(2) Deferred Tax						
IX)	<b>Profit /(Loss) for the period from Continuing operations ( VII-VIII)</b>	<b>137.90</b>	<b>(14.24)</b>	<b>(5.66)</b>	<b>96.20</b>	<b>2.86</b>	<b>107.11</b>
	Profit /(Loss) from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00






Sr.No.	Particulars	3 months ended	Preceding 3 months ended	3 months ended	Corresponding 9 months ended	Corresponding 9 months ended	12 months ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
XI)	Tax expenses of Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XII)	Profit /(Loss) from Discontinuing operations (after tax) ( X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII)	Profit /(Loss) for the period (IX+XII)	137.90	(14.24)	(5.66)	96.20	2.86	107.11
XIV)	Other Comprehensive Income						
	A(i) Items that will not be reclassified to Profit or Loss	55.03	(71.04)	94.52	(16.01)	436.40	98.96
	(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	-	-	-	-	-	-
XV)	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit/Loss and Other Comprehensive Income for the period)	192.93	(85.28)	88.86	80.19	439.26	206.07
XVI)	Earnings per equity share ( for Continuing operations);						
	(1) Basic	139.91	(14.45)	(5.74)	97.60	2.90	108.68
	(2) Diluted	139.91	(14.45)	(5.74)	97.60	2.90	108.68
XVII)	Earnings per equity share ( for Discontinued operations);						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII)	Earnings per equity share ( for Discontinued & Continuing operations);						
	(1) Basic	139.91	(14.45)	(5.74)	97.60	2.90	108.68
	(2) Diluted	139.91	(14.45)	(5.74)	97.60	2.90	108.68



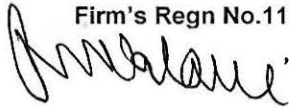
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## NOTES

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February 2019. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 Provisions of liability for retiring employees benefits for the quarter has been made on actual basis and will be adjusted at the end of the year on actuarial valuation basis. The Company's audited accounts include retiring employees benefits on actuarial valuation basis.
- 4 Since the Company's business activities primarily falls within a single business and geographical segment no additional disclosure is to be provided.
- 5 Provision for Deferred Tax, if any, will be made at the end of the year.
- 6 Figures of the previous periods/year have been regrouped /reclassified wherever necessary.

As per our Report of even date attached.

For Vasani & Thakkar  
Chartered Accountants,  
Firm's Regn No.111296W



CA R.N.Vasani. (Partner)  
Membership No.12217  
Place: Mumbai.  
Date:14.02.2019



FOR THE VICTORIA MILLS LTD.,



(ADITYA MANGAL DAS)  
MANAGING DIRECTOR



(A. S. BENGALI)  
CHIEF FINANCIAL OFFICER