

# VPM

## VAPI ENTERPRISE LTD. (Formerly VAPI PAPER MILLS LTD.)

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Regd. Off.213 UDYOG MANDIR, PITAMBER LANE, MAHIM (WEST), MUMBAI 400016  
Works : Plot No. 298/299, GIDC 2<sup>nd</sup> Phase, Industrial Area, VAPI, GUJARAT 396 195  
TEL: 98200 68363 / 022-24449753/ 093768 15945 (Works) E-MAIL : [vapipaper@gmail.com](mailto:vapipaper@gmail.com)  
Website : [www.vapienterprise.com](http://www.vapienterprise.com) CIN No. L21010MH1974PLC032457

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The Listing Department  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Tower,  
Dalal Street,  
Mumbai- 400 001

Date : August 6th, 2018

**Sub.: Outcome of Board Meeting for submission of Unaudited Financial Results for the Quarter ended June 30th, 2018 , Company Code.: 502589**

Dear Sir,

In accordance with provisions of for Financial Results (Reg. 33 (3) SEBI (LODR)Regulations, 2015) of the Listing Agreement with your Stock Exchange, we are enclosing herewith Financial Highlights in prescribed format :

Unaudited Financial Results (Consolidated as well as Standalone) of the Company for the Quarter ended June 30th, 2018

These were approved by the Board of Directors in their meeting held on today i.e. 6th August 2018 at 12.00 noon. at the Registered Office of the Company which ended at 1 pm

Kindly bring the above to the Notice of all members of your Stock Exchange.

Thanking You,  
Yours' Faithfully,  
For Vapi Enterprise Limited (formerly Vapi Paper Mills Ltd.)



Manoj R. Patel  
Managing Director

**VAPI ENTERPRISE LIMITED**  
**( Formerly Known as Vapi Paper Mills Limited )**

Regd. Office : 213, Udyog Mandir, 7/C Pitamber Lane, Mahim, Mumbai-400 016.

E-Mail : vapipaper@gmail.com Tel : 91-22-24449753 Website : www.vapienterprise.com CIN No. L21010MH1974PLC032457

Part I

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018**

(Rs. In Lacs)

Particulars	3 months ended 30.06.2018  (Unaudited )	3 months ended 30.06.2017  (Unaudited )	Previous year ended 31.03.2018  (Audited )
<b>1 Income from Operations</b>			
(a) Income from Operations	78.97	64.37	319.57
(b) Other Operating Income	0.06	0.23	1.37
<b>Total Income</b>	<b>79.03</b>	<b>64.60</b>	<b>320.94</b>
<b>2 Expenses</b>			
a) Cost of Material consumed	-	-	-
b) Change in Inventories of finished goods, work in progress and stock in trade	-	-	-
c) Excise Duty	-	-	-
d) Employees Benefit Expenses	33.43	29.91	142.62
e) Finance Cost	0.97	0.97	3.91
f) Depreciation and amortisation expenses	5.81	5.73	23.26
g) Other Expenses	29.96	23.62	118.40
<b>Total Expenses</b>	<b>70.17</b>	<b>60.23</b>	<b>288.18</b>
<b>3 Profit / (Loss) before tax and exceptional items (1-2)</b>	<b>8.86</b>	<b>4.37</b>	<b>32.76</b>
4 Exceptional Items ( Net )	5.63	-	10.56
<b>5 Profit / (Loss) before tax</b>	<b>3.23</b>	<b>4.37</b>	<b>22.19</b>
6 Tax Expenses			
(a) Tax	-	-	-
Mat Credit	-	-	-
Tax related to ealier years	-	-	-
(b) Deferred Tax	-	-	-
<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7 Net Profit / (Loss) after tax</b>	<b>3.23</b>	<b>4.37</b>	<b>22.19</b>
<b>8 Other Comprehensive Income</b>			
Item that will not be reclassified to profit or loss			
a) Remeasurements of difined benefit plans	-	-	-
b) Equity Instruments to other Comprehensive Income	-	-	-
c) Deferred tax relating to above items	-	-	-
<b>Total Comprehensive Income /(loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Total Comprehensive Income (7+8)</b>	<b>3.23</b>	<b>4.37</b>	<b>22.19</b>
10 Paid - up Equity Share Capital ( Face Value Rs.10/- each )	228.15	228.15	228.15
11 Other Equity	-	434.06	434.06
12 ( i ) Earning per Share of Rs.10/- each ( for the period not annualised )			
a. Basic	0.14	0.19	0.97
b. Diluted	0.14	0.19	0.97
See accompanying notes to the financial results			

1 The above financials result were reviewed by Board of Directors at their meeting held on 6th August, 2018.

2 The Company adopted Indian Accounting Standards ("Ind AS") from 1st April, 2017, with transaction dated being April 1, 2016, the financials result have been prepared in accordance with recognition and measurement principals laid down in the Indian Accounting Standards as prescribed under section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other accounting principals generally accepted in India

3 The figures for the previous period have been regroup/rearrange wherever consider necessary.

**For and behalf of Vapi Enterprise Limited (Formerly Vapi Paper Mills Ltd.)**



**Manoj R. Patel (Managing Director)**

**Dated : 6th August, 2018**