

VSD CONFIN LIMITED

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

30th July 2020

To,
Compliance Department
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 531696 (BSE)

Dear Sir,

- Sub: Furnishing of Audited Financial Results under regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 for the financial year ended March 31, 2020

Please find enclosed herewith Audited Financial Results along with the Statement of Assets and Liabilities and Cash Flow Statement for the financial year ended March 31, 2020 pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

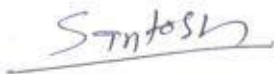
Kindly take the same on your record & oblige.

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 FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 31ST MARCH 2020

S. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2020	31.12.2019	31.03.2019	31.03.2020	31.03.2019
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	-	-	-	-	-
II	Other Income	12.89	-	-	22.90	-
III	Net Gain on de-recognition of financial assets at amortized cost	-	-	-	-	-
IV	Net Gain on reclassification of financial assets	-	-	-	-	-
V	Total Revenue (I+II+III+IV)	12.89	-	-	22.90	-
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	2.28	2.52	3.51	11.51	11.68
f.	Finance Cost	-	-	-	-	-
g.	Depreciation & Amortisation Expense	0.43	0.46	1.41	2.26	5.72
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	1.32	1.44	6.84	7.50	34.08
	Total Expenses (VI)	4.03	4.42	11.76	21.27	51.48
VII	Profit / (Loss) before exceptional and tax (V-VI)	8.86	(4.42)	(11.76)	1.63	(51.48)
VIII	Exceptional items	-	-	-	5.25	-
IX	Profit / (Loss) before tax (VII+VIII)	8.86	(4.42)	(11.76)	6.87	(51.48)
X	Tax expense:					
	(1) Current Tax	-	-	-	-	-
	(2) Deferred Tax	-	-	-	-	-
XI	Profit / (Loss) for the period from continuing operations (IX-X)	8.86	(4.42)	(11.76)	6.87	(51.48)
XII	Profit / (Loss) from discontinued operations	-	-	-	-	-
XIII	Tax expense of discontinued operations	(18.48)	-	-	(18.48)	-
XIV	Profit / (Loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit/Loss for the period (XI+XIV)	27.34	(4.42)	(11.76)	25.35	(51.48)
XVI	Other Comprehensive Income					
	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	Total Comprehensive Income for the period(XV + XVI) (Comprehensive Profit/(Loss) and Other Comprehensive Income for the Period)	27.34	(4.42)	(11.76)	25.35	(51.48)
XVIII	Earning Per Share of Re. 10/- each (for continued operations)					
	a) Basic	0.16	(0.03)	(0.07)	0.14	(0.29)
	b) Diluted	0.16	(0.03)	(0.07)	0.14	(0.29)
XIX	Earning Per Share of Re. 10/- each (for discontinued operations)					
	a) Basic	-	-	-	-	-
	b) Diluted	-	-	-	-	-
XX	Earning Per Share of Re. 10/- each (for continued and discontinued operations)					
	a) Basic	0.16	(0.03)	(0.07)	0.14	(0.29)
	b) Diluted	0.16	(0.03)	(0.07)	0.14	(0.29)

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 30th July, 2020.

2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.

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

Santosh Kumar Gupta
DIN : 00710533
Director

Place : Lucknow
Date : July 30, 2020

VSD CONFIN LIMITED
CIN: L70101UP1984PLC006445

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

Ph. No. : 0522-4334796

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	Particulars	As at 31.03.2020	As at 31.03.2019
	1	3	4
1	ASSETS		
	Non-current assets		
2	(a) Property, Plant and Equipment	5.69	12.71
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets	-	-
	(i) Investments	21.18	21.18
	(ii) Trade receivables	-	-
	(iii) Loans	-	-
	(iv) Others (to be specified)	-	-
	(i) Deferred tax assets (net)	18.48	-
	(j) Other non-current assets	22.17	22.17
	Current assets		
	(a) Inventories	-	-
	(b) Financial Assets	-	-
	(i) Investments	-	-
	(ii) Trade receivables	14.57	-
	(iii) Cash and cash equivalents	54.39	104.69
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	1,518.00	1,470.00
	(vi) Others (to be specified) (Advances)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	13.81	12.22
	Total Assets	1,668.29	1,642.97
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	1,546.30	1,546.30
	(b) Other Equity	(29.68)	(55.03)
	LIABILITIES		
1	Non-current liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	0.11	0.11
2	Current liabilities		
	(a) Financial Liabilities	150.00	150.00
	(i) Borrowings	-	-
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Other current liabilities	1.56	1.59
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	-	-
	Total Equity and Liabilities	1,668.29	1,642.97

For VSD Confin Limited

Santosh

Santosh Kumar Gupta

DIN : 00710533

Director

Place : Lucknow

Date : July 30, 2020

VSD Confin Limited
CIN: L70101UP1984PLC006445
Cash Flow statement for the year ended March 31, 2020

(Amount in Rs. Laacs)

	Year Ended as on 31.03.2020	Year Ended as on 31.03.2019
A. Cash Flow From Operating Activities		
Net Profit before taxation	6.87	-51.48
Add: Depreciation	2.26	5.72
Add: Interest Expenses	-	-
Add: Loss on sale of Fixed Asset	-	-
Less :Profit on Sale of Fixed Asset	5.25	-
Operating Profit before working Capital Changes	3.89	-45.76
Adjustment for:		
Non Current Financial Assets	-	-
Other Non Current Assets	-	-
Inventories	-	-
Trade receivable	-14.57	-
Other Current Assets	-1.59	2.25
Loans and Advances	-48.00	134.50
Trade payable and other Liabilities	-	-
Other Financial Liabilities	-	-
Other Current liabilities	-0.03	0.81
Net Cash inflow from/(outflow) from operating activities	-60.30	91.80
B. Cash flow from Investing Activities		
Sale Proceeds from fixed Assets	10.00	-
Interest received	-	-
Fixed Assets Purchase	-	-
Income tax	-	-
Net Cash inflow from/(outflow) from Investing Activities	10.00	-
C. Cash flow from Financing Activities		
Proceeds from Borrowing	-	-
Interest paid	-	-
Dividend Paid	-	-
Net Cash inflow from/(outflow) from Financing Activities	-	-
Net Increase /(decrease) in cash and Cash Equivalents	-50.30	91.80
Opening cash and Cash Equivalents	104.69	12.88
Closing cash and Cash Equivalents	54.39	104.69

For VSD Confin Limited

Santosh

Santosh Kumar Gupta
DIN:00710533

Date :- 30.07.2020