

VCU DATA MANAGEMENT LIMITED

Reg. Off.: Office No. 721 Metroplex 14 B Wing, Ijmima. Opp Sony Tv Building, Link Road, Malad (W),
Mumbai 400064.

CIN: L74999MH2013PLC240938

Tel: 9265893235; Email: vcudatamanagement@gmail.com

Website: www.vcupack.in

Date: 14th November, 2024

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001.
Scrip Code - 536672

Sub: Outcome of the Meeting of the Board of Directors held on 14th November, 2024.

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 the board of Directors at their meeting held today have considered and approved the below amongst other businesses:


1. Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2024.
2. Limited review report on financial results by M/s. B A Bedawala & Co, Chartered Accountants, Statutory Auditors of the Company for the quarter and half year ended 30th September, 2024.

Further the board meeting commenced at 04:30 pm and concluded at 05:25 p.m.

Kindly take the above information on your record.

Thanking you.

Yours faithfully,
For VCU Data Management Limited


(Shripal Bafna)
Whole-time Director

DIN: 06489822

Encl: a/a



VCU DATA MANAGEMENT LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

(Rs. in Lacs Except EPS)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2024 UnAudited	30.06.2024 UnAudited	30.09.2023 UnAudited	30.09.2024 UnAudited	30.09.2023 UnAudited	31.03.2024 Audited
1	Income from operations	-	-	-	-	-	-
a)	Revenue from Operations	-	-	-	-	-	-
b)	Other Income	36.44	36.29	35.21	72.73	68.57	138.83
	Total Income (a+b)	36.44	36.29	35.21	72.73	68.57	138.83
2	Expenses	-	-	-	-	-	-
a)	Purchase of Stock - in-Trade	-	-	-	-	-	-
b)	Changes in Inventories of Finished goods, Stock-in-Trade and Work in Progress	-	-	-	-	-	-
c)	Operating Expenses	1.85	1.48	2.65	3.33	5.10	8.27
d)	Employees Benefit Expenses	20.70	20.70	21.23	41.40	42.07	81.59
e)	Depreciation and amortization expenses	0.21	0.21	0.21	0.41	0.41	0.82
f)	Finance Costs	0.12	0.05	0.10	0.12	0.10	0.10
g)	Other Expenses	0.14	0.16	0.19	0.30	0.92	36.80
	Total Expenses (2)	23.02	22.55	24.38	45.57	48.59	127.58
3	Profit / (Loss) from ordinary activities before exceptional & extraordinary items and Tax (1 + 2)	13.42	13.74	10.83	27.16	19.98	11.25
4	Exceptional Items & Prior Period Items	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before extraordinary items & Tax (3 + 4)	13.42	13.74	10.83	27.16	19.98	6.51
6	Extraordinary Items	-	-	-	-	-	-
7	Profit / (Loss) before Tax (5+6)	13.42	13.74	10.83	27.16	19.98	3.18
8	Tax Expenses	3.38	3.46	2.88	6.83	5.19	2.15
9	Net Profit / (Loss) after Tax (7+8)	10.04	10.28	7.96	20.33	14.79	1.03
10	Other Comprehensive Income	-	-	-	-	-	-
A (i)	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii)	Remeasurements of the defined benefit Plans	-	-	-	-	-	-
(iii)	Equity Instruments through Other Comprehensive Income	-	-	-	-	-	-
(iv)	Income tax related 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 related to items that will be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income for the year	10.04	10.28	7.96	20.33	14.79	1.03
	Attributable to:						
	Shareholders of the Company	10.04	10.28	7.96	20.33	14.79	1.03
	Non-controlling Interests	-	-	-	-	-	-
	Details of Equity Share Capital						
12	Paid up Equity Share Capital	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00
13	(Face Value : 10 Rs Per share)	10.00	10.00	10.00	10.00	10.00	10.00
14	Earnings per Equity Share of Rs. 10/- each	0.06	0.07	0.05	0.13	0.10	0.01
(i)	Basic	0.06	0.07	0.05	0.13	0.10	0.01
(ii)	Diluted	0.06	0.07	0.05	0.13	0.10	0.01
(i)	Basic	0.06	0.07	0.05	0.13	0.10	0.01
(ii)	Diluted	0.06	0.07	0.05	0.13	0.10	0.01

Notes:

- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2024. The Statutory Auditors have carried out an audit of the financial results and have issued an unmodified opinion thereon.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and
- The Company is having single reportable segment as defined in Accounting Standard-108 on "Operating Segment".
- The Ind-AS financial Results and financial information for the quarter and year ended 31st March, 2024 have been compiled by the management after making necessary adjustments to give a true and fair view of the results. The information has been subject to Audit by Statutory Auditor.
- The Figures have been regrouped & rearranged where necessary to confirm the figures of the current period. The figures for the quarter ended September 30, 2024 and September 30, 2023 are balancing figures between unaudited figures in respect of the Half year ended September 30, 2024 and September 30, 2023 and the unaudited figures of Quarter ended June 30, 2024 and June 30, 2023 respectively.
- Previous period / year figures have been regrouped/ reclassified, wherever found necessary, to conform to current period/ year classification
- Management is in the Process of identifying better business opportunity and in the meantime, to generate returns from idle funds, these funds have been invested in interest bearing assets. These funds will be utilized once a suitable business opportunity is identified.
- These financial result will be made available on the Company's website viz. www.vcupack.in and on the website of BSE Ltd. viz. www.bseindia.com respectively.

Place : Mumbai
Date : 14.11.2024

FOR VCU DATA MANAGEMENT LIMITED

SHRIPAL RAJMA
WHOLE TIME DIRECTOR
DIN: 0648822



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STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2024

(Rs. In lacs)

	As at 30.09.2024 Unaudited	As at 31.03.2024 Audited
ASSETS		
Non-current assets		
Property Plant and Equipment	0.12	-
Intangible Assets	1.92	2.34
Financial assets		
- Loans & Advances	2,247.63	2,307.00
- Other Financial Assets	-	-
Non-Current Tax Assets (Net)		
Non-Financial Assets		
- Other Non-Financial Assets	747.00	605.90
Deffered Tax Asset	-0.24	-0.28
Total Non Current Assets	2,996.44	2,914.96
Current assets		
Inventories	-	-
Financial assets		
- Trade Receivables	-	-
- Cash and cash equivalents	25.20	78.99
- Loans and advances	-	-
Current Tax Assets (Net)	0.36	11.81
Non- Financial assets		
- Other Current Asset	13.19	9.11
Total Current Assets	38.75	99.92
Total Assets	3,035.19	3,014.87
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	1,550.00	1,550.00
Other equity	1,459.83	1,439.51
Total Equity	3,009.83	2,989.51
Non-current liabilities -		
Financial liabilities		
- Other financial Liabilities	-	-
Other Non-Current Liabilities	25.00	25.00
Deferred tax Liabilities (Net)	-	-
Total Non Current Liabilities	25.00	25.00
Current liabilities -		
Borrowings		
- Trade payables	-	-
- Other financial liabilities	-	-
Non-Financial liabilities		
- Other current liabilities	0.36	0.37
Current Tax Liabilities (Net)	-	-
Total Current Liabilities	0.36	0.37
TOTAL Liabilities	3,035.19	3,014.87

FOR VCU DATA MANAGEMENT LIMITED

Place :Mumbai
Date :14.11.2024


SHRIPAL BAFNA
WHOLE-TIME DIRECTOR
DIN: 06489822



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CASH FLOW STATEMENT AS AT 30TH SEPTEMBER, 2024

	(Rs. In lacs)	
	30-09-2024 Unaudited	30-09-23 Unaudited
Cash flow from/(used in) operating activities		
Profit before tax	27.16	19.98
Adjustment for:		
Exception item	-	0.10
Finance Cost	-72.37	-57.88
Interest income on deposits and dividend income	0.41	0.41
Depreciation and amortization	-	-
(Profit)/Loss from sale of Property, plant and equipment	-	-
Operating profit before working capital changes	-44.80	-47.40
Movement in working capital:		
(Increase)/decrease in Trade Receivables	-	-
(Increase)/decrease in Inventories	-	-
(Increase)/decrease in other financial Assets	-4.08	-3.38
(Increase)/decrease in other Current Assets	-	0.15
Increase/(decrease) in trade payables	-	-
Increase/(decrease) in other liability	-0.01	-
Increase/(decrease) in provision	-	1.03
Cash generated/(used) in operations	-48.89	-49.90
Income taxes paid	4.58	-8.52
Net Cash flow from operating activities	(A) -44.31	-58.12
Cash flow from/(used) investing activities -		
Payments Property, plant and equipment	-0.12	-
Interest received	72.37	67.88
Proceeds from sale of Property, plant and equipment	-	-
Proceeds from sale of Biological Assets	-	-
(Increase)/decrease in other financial Assets	-	-
(Increase)/decrease in Trade Advances	-141.10	119.36
(Increase)/decrease in fixed deposit with bank	-	-
(Increase)/decrease in Loans & Advances	59.37	-136.09
Cash generated/(used) in investing activities	(B) -9.49	51.15
Cash flow from/(used in) financing activities -		
Proceeds from issue of share capital	-	-
Share premium from issue of equity shares	-	-
Increase/(decrease) in other financial liability	-	-
Unclaimed dividend paid on equity share	-	-0.10
Finance Cost	-	-0.10
Cash generated/(used) in financing activities	(C) -	-0.10
Net increase/(decrease) in cash and cash equivalents	(A+B+C) -53.79	-7.07
Cash and cash equivalent at beginning of year	78.99	29.90
Unrealised exchange difference	-	-
Total Cash and cash equivalent at beginning of year	78.99	29.90
Cash and cash equivalent at end of year	25.20	22.83
Unrealised exchange difference at year end	-	-
Total Cash and cash equivalent at end of year	25.20	22.83

FOR VCU DATA MANAGEMENT LIMITED

Place :Mumbai
Date :14.11.2024


SHRIPAL BAFNA
WHOLE-TIME DIRECTOR
D/N: 06489822





B. A. BEDAWALA & CO.
Chartered Accountants

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY AND HALF YEARLY
UNAUDITED FINANCIAL RESULTS OF THE COMPANY**

**TO THE BOARD OF DIRECTORS OF
VCU DATA MANAGEMENT LTD**

1. We have reviewed the accompanying Statement of **Un-Audited Financial Results** ('the statement') of **VCU DATA MANAGEMENT LTD** (the "Company") for the quarter and half year ended **September 30, 2024**, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended), including relevant circulars issued by SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. During the previous year, the company became applicable for registration with the Reserve Bank of India (RBI) under Section 45-IA of the Reserve Bank of India Act, 1934, however, referring to note no. 7 of the result, the management is in the process of identifying better business opportunity and in the meantime, to generate returns from idle funds, these funds have been invested in interest-bearing assets. These funds will be utilized once a suitable business opportunity is identified.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

DATE: - 14/11/2024
PLACE: - AHMEDABAD



FOR, B. A. BEDAWALA & COMPANY
Firm Registration No.: 101064W
Chartered Accountants

B. M. Shah
(BINIT SHAH)
PARTNER
M. No.: - 138769
UDIN- 24138769BKBPMY2139

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