

VTM :CS: Qtr2 19.10.2018

Corporate Relationship Dept. - CRD Bombay Stock Exchange Limited (BSE)

Regd. Office: Floor 25, PJ Towers,

Dalal Street, MUMBAI – 400 001.

Dear Sir/s,

Sub: Limited Reviewd Unaudited Financial Results for the Quarter & half year ended 30th September 2018-reg.

We enclose the Unaudited results as per SEBI Circular No.CIR/CFD/FAC/ 62/2016 dated 6th July 2016. Also the Company has opted to submit un-audited standalone financial results from the quarter ended 30th June 2017 onwards. Accordingly for the September 2018 ended period also with Ind-AS compliant financial results for the corresponding quarter ended 30th September 2017 is enclosed. As already informed we hereby inform you that the Company shall submit standalone financial results for the quarters ending on and after 30th June, 2017 as per above circular.

We also wish to inform you that as per the exchange circular dated March 30, 2017, filings for Financial Results (Regulation 33 / Regulation 52) in XBRL mode will be made within 24 hours of submission of results in PDF mode through CAFS.

Sir, Please also note that the company does not have any Subsidiary.

This is for your kind information please.

Thanking you,

Yours faithfully,

for VIII LIMITED

S. PARAMASIVAM Company Secretary

Chairman's Office: Thiagarajar Mills Premises, KAPPALUR - 625 008. Madurai, India.

Regd. Office: SULAKARAI, Virudhunagar - 626 003.

CIN No. : L17111TN1946PLC003270

GSTIN : 33AAACV3775E1ZG

PAN No.: AAACV3775E

Phone: 91-452-2482595 (4 lines) : 91-4549-280591 / 280620 Fax: 91-452-2482590 / 2486085

E-mail: office@tmills.com

: vtac@vtmill.com

VTM LIMITED

Regd. Office: Sulakarai, Virudhunagar CIN L17111TN1946PLC003270

Unaudited Financial Results for the quarter and six months ended September 30, 2018 under Ind AS

SI	Particulars	Quarter ended			Six months ended		Year ended
No		September 30, 2018		September 30, 2017	September 30, 2018		March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(UnAudited)	(Unaudited)	(Audited)
	Income from Operations						
1	(a) Net Sales / Income from operations	4,200.83	3,582.95	4,008.14	7,783.78	7,868.37	16,462.82
2	(b) Other Income (Net)	201.57	188.52	140.98	390.09	304.49	519.52
3	Total Income (1+2)	4,402.40	3,771.47	4,149.12	8,173.87	8,172.86	16,982.34
4	Expenses						
	a) Consumption of raw materials	2,943.91	2.811.80	3,231.76	5,755.71	6,675.63	11,786.63
	b) Changes in inventories of finished goods, work in	2,0.0.01	2,011.00	0,251.75	0,100.11	0,010.00	11,100.00
	progress and stock in trade	(56.03)	(607.18)	(207.19)	(663.21)	(833.77)	(247.58)
	c) Employees benefits expense	261,47	291.54	286.74	553.01	567.68	1.157.20
	d) Finance Cost	23.88	40.26	18.39	64.14	39.52	77.90
	e) Depreciation and amortisation expense	180.70	170.33	189.00	351.03	378.00	682.93
	f) Other expenses	487.28	677.76	288.85	1,165.04	662.46	2,319.91
	Total Expenses	3,841.21	3,384.51	3,807.55	7,225.72	7,489.52	15,776.99
5	Profit before exceptional items and tax (3-4)	561.19	386.96	341.57	948.15	683.34	1,205.35
6	Exceptional items			547.01		003.04	1,200.00
7	Profit before tax (5+8)	561.19	386.96	341.57	948.15	683,34	1,205.35
				and the contract of the contra	Prince	***	
8	Tax expense				and the same of th	and the same of th	
	Current tax	43.64	123.53	153.50	167.17	259.18	432.00
	Deferred tax	124.41	(11.55)	(35.29)	112.86	(22.69)	(5.35)
	Total Tax Expenses	168.05	111.98	118.21	280.03	236.49	426.65
9	Net profit for the period (7-8)	393.14	274.98	223.36	668.12	446.85	778.70
10	Other comprehensive income , net of income tax		ennyon general	-	a-creating		
	a) (i) items that will not be reclassified to profit or loss	53.31	53.29	54.93	106.60	109.57	(18.33)
	(ii) income tax relating to items that will not be reclassified to	00.01	OU.ES	04.00	700.00	103.01	(10.00)
	profit or loss	(15.52)	(16.32)	(18.16)	(31.84)	(36.23)	2.49
	b) (i) items that will be reclassified to profit or loss	(2)	(10.02)	(75,70)	(0)	(00.20)	2.70
	(ii) income tax relating to items that will be reclassified to	and the same of th					
	profit or loss	t-	-	10	-	-	
	Total other comprehensive income, net of income tax	37.79	36.97	36.77	74.76	73.34	(15.84)
11	Total comprehensive income for the period (9+10)	430.93	311.95	260.13	742.88	520.19	762.86
12	Paid-up equity share capital	402.28	402.28	402.28	402.28	402.28	402.28
	Face value per share (Rs)	1.00	1.00	1.00	1.00	1.00	1.00
13	Earning per share (Rs) (not annualised)	1.00	1.00	1.00	1,00	7.00	1.00
	- Basic	0.98	0.68	0.56	1.66	1,11	1.94
	- Diluted	0.98	0.68	0.56	1.66	1,11	1.94
		0.20	9.00	0.30	1.00	1,11	1.34

Notes:

- The above results for the quarter and half year ended September 30, 2018 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on October 19, 2018
- 2 The 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 other recognised accounting practices and policies to the extent applicable.
- 3 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5 2016, Ind AS and Schedule III (Part II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- 4 The company is engaged in the business of "textile" and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating Segments".
- 5 Previous period figures have been regrouped/ reclassified, where necessary.

April Apri	Statement of assets and liabilities		
Non-current assets	Particulars	As at	(Rs. in lacs)
Non-current assets Section Sec			
Property, plant and equipment 8,786.73 8,546.71	Assets		
Capital work in progress 1,00,000 1,00	Non-current assets	Aller actions of the second	
Capital work in progress 148.86 678.67 1678.67	Property, plant and equipment	0.702.00	0.540.74
Inlangible assets	Capital work in progress		1
Financial Assets 2,046.09 1,937.71 Loans 7,30 10.01 Climer financial assets 106.97 80.11 Climer financial assets 17,797 61.24 Current assets 11,276.95 11,314.45 Current assets 11,276.95 11,314.45 Investicines 3,015.65 2,328.10 Financial Assets 1,276.31 2,580.51 Investicines 5,295.70 803.26 Tradle cerebrables 2,071.23 2,560.51 Cach and cach equivalents 3,256.00 355.00 Cach and cach equivalents 3,256.00 355.00 Bank balances other than above 76.49 3,371.12 Loans 447.14 597.26 Cach and cach equivalents 33.87 70.67 Chief current assets 133.87 70.67 Total - Assets 22,643.63 21,409.77 Equity and Liabilities Equity and Liabilities Equity Share capital 402.28 402.28 Chher Equity 1,562.13 18,194.97 Cher (asset 1,456.68 1,562.13 1,894.97 Cher (asset 1,456.68 1,456.21 Cher (asset 1,456.21 1,456.21 1,456.31 Current (liabilities 1,441.18 697.90 Current (liabilities 1,456.21 1,456.21 1,456.31 Current (liabilities 1,456.21 1,456.31 Current (liabilities 1,456.21 1,456.21 1,456.31 Current (liabilities 1,456.21 1,456.31 1,456.31 1,456.31 Current (liabilities 1,456.21 1,456.31	Intangible assets	ì	010.01
Loans	Financial Assets	2.71	
Loans	investments	2 046 09	1 937 71
Other financial assets 106.97 80.11 Other non-current assets 177.97 61.24 Current assets 11,276.95 11,314.45 Investments 3,015.65 2,328.10 Financial Assets 3,015.65 2,328.10 Investments 5,295.70 603.26 Cach and cash equivalents 326.00 355.30 Bank balances other than above 76.49 3,571.12 Loans 447.14 597.26 Other current assets 133.87 70.68 Total - Assets 22,643.63 21,400.77 Equity and Liabilities 22,643.63 21,400.77 Equity share capital 402.28 402.28 Chor Equity 1,562.13 18,194.40 Non current liabilities 18,564.41 18,596.77 Non current liabilities 642.08 778.61 Financial Liabilities 642.08 778.61 Deferred tax liabilities (other than those specified in (c) below) 94.39 9.55.00 Other financial liabilities 1,145.62 333.67<	Loans '	1	1
177.97 61.24	Other financial assets	ł	i .
Current sestes	Other non-current assets	1	1
Current sestes		44 070 pr	
Financial Assets	Current assets	11,276.93	11,314.43
Financial Assets	Inventories	3 045 65	2 222 40
Trade receivables 2,071,23 2,560,81 Cash and cash equivalents 3,06,60 385,30 Bank balances other than above 76,49 3,571,12 Loans 447,14 597,26 Other current assets 133,87 70,67 Total - Assets 22,643,63 21,400,77 Equity and Liabilities Equity Equity share capital 402,28 402,28 Other Equity 18,562,13 18,194,49 18,562,13 18,562,13 18,194,49 18,564,41 18,566,77 Non current liabilities Financial Liabilities (other than those specified in (c) below) 94,39 65,50 Deferred tax Riabilities (other than those specified in (c) below) 1,144,18 987,39 Current liabilities Financial Liabilities Financial Liabilities Other financial liabilities (other than those specified in (c) below) 1,144,18 987,30 Current liabilities Financial		2,813,93	2,320.10
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Cash and cash equivalents 326.60 355.30	Trade receivables	4	1
Bank balances other than above	Cash and cash equivalents		1
Loans 447.14 597.26 133.87 70.67	Bank balances other than above	1	1
Total - Assets 133.87 70.67	Loans		
Total - Assets 22,643.63 21,400.77 Equity and Liabilities Equity Equity Share capital 402.28 402.28 Other Equity 18,562.13 18,194.49 18,564.41 18,596.77 Non current liabilities Financial Liabilities Financial Liabilities (other than those specified in (c) below) 94.39 95.50 Deferred tax liabilities ((other than those specified in (c) below) 1,144.18 987.93 1,861.43 1,859.34 Current liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Other financial liabilities 1,145.62 333.67 Other financial liabilities Other financial liabilities 1,145.62 333.67 Other financial liabilities Other funancial liabilities 1,75.7 493.83 1,787.79 944.66	Other current assets	1	1
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Equity and Liabilities Equity Equity Share capital 402.28 402.28 Other Equity 18,592.13 18,194.49 18,596.77 Non current liabilities Financial Liabilities Borrowings 642.86 775.91 Other financial liabilities (other than those specified in (c) below) 94.39 95.60 Deferred tax liabilities (Net) 1,144.18 987.93 1,851.43 1,859.34 Current liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Other financial liabilities 1,145.62 333.67 Other financial liabilities Other financial liabilities 1,145.62 333.67 Other financial liabilities Other financial liabilities 1,145.62 333.67 Other forancial liabilities 1,145.62 333.67 Other current liabilities	Yotal - Absets	22,643.63	21,480,77
Equity Equity Share capital 402.28 402.28 Other Equity 18,562.13 18,194.49 18,562.13 18,194.49 18,564.41 18,596.77 Non current liabilities Financial Liabilities Borrowings 642.86 775.91 Other financial liabilities (other than those specified in (c) below) 94.39 95.50 Deferred tax liabilities (Net) 1,144.18 987.93 Current Nabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Other financial liabilities 1,145.62 333.67 Other financial liabilities 1,145.62 333.67 Other current liabilities	Equity and Liabilities		
Equity share capital 402.28 402.28 Other Equity 13,562.13 18,194.49 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,964.41 18,596.77 18,596.7			
Other Equity 18,592.13 18,194.49 18,596.77 Non current liabilities Financial Liabilities Borrowings 642.86 775.91 Other financial liabilities (other than those specified in (c) below) 94.39 95.50 Deferred tax liabilities (Net) 1,144.18 987.93 1,881.43 1,859.34 Current liabilities Financial Liabilities Financial Liabilities Financial Liabilities Financial Liabilities Other financial liabilities 1,145.62 333.67 Other financial liabilities Other financial liabilities 1,213 1,93 Provisions 172.47 115.23 Other current liabilities 1,797.79 944.66	Equity		and the state of t
Other Equity 18,562.13 18,194.49 18,964.41 18,596.77 Non current liabilities Financial Liabilities Financial Liabilities 642.86 775.91 Other financial liabilities (other than those specified in (c) below) 94.39 95.60 Deferred tax liabilities (Net) 1,144.18 987.93 Current Nabilities 1,851.43 1,859.34 Current liabilities 1,145.62 333.67 Other financial liabilities 1,145.62 333.67 Other financial liabilities 2.13 1.93 Provisions 172.47 115.23 Other current liabilities 477.57 493.83 1,787.79 944.68	Equity share capital	402.28	402.28
18,964.41 18,596.77	Other Equity	18,562,13	1
Financial Liabilities Borrowings		18,964.41	18,596.77
Financial Liabilities Borrowings			
Borrowings			a de la companya de l
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Trade payables 1,145.62 333.67 Other financial liabilities 2.13 1,93 Provisions 172.47 115.23 Other current liabilities 477.57 493.83 1,797.79 944.68	Current Nabilities		
Other financial liabilities 2.13 1.93 Provisions 172.47 115.23 Other current liabilities 477.57 493.83 1,797.79 944.68	Financial Liabilities		
Other financial liabilities 2.13 1.93 Provisions 172.47 115.23 Other current liabilities 477.57 493.83 1,797.79 944.65	Trade payables	1,145.62	333.67
Provisions 172.47 115.23 Other current liabilities 477.57 493.83 1,797.79 944.65	Other financial liabilities	1	1
Other current liabilities 477.57 493.83 1,797.79 944.66	Provisions	1	1
1,797.79 944.66	Other current liabilities	1	1
Total - Equity and Liabilities 22,643.63 21,400.77		Shirts Make to produce and the second second	
Total - Equity and Liabilities 22,643.63 21,400.77			Microsophia
	Total - Equity and Liabilities	22,643.63	21,400.77

Place: Kappalur, Madurai. Dale: Oclober 19, 2018 for VTM Limited

T-Kennan

Chairman & Managing Director



Ref: VTM :CS: Q2/2018

19.10.2018

Corporate Relationship Dept. - CRD Bombay Stock Exchange Limited (BSE)

Regd. Office: Floor 25, PJ Towers,

Dalal Street,

MUMBAI - 400 001.

Dear Sirs,

Sub: Declaration with respect to Auditor's report with unmodified opinion to the standalone unaudited Financial Results for the Quarter ended 30th September 2018-reg.

Pursuant to Regulation 33(3)(d) of SEBI (LODR)Regulations 2015 we do hereby confirm that the statutory auditors of the Company M/s . CNGSN & Associates LLP, Chartered Accountants, (ICAI Firm Regn. No.004915S /S200036) have not expressed any modified opinion in Standalone Financial results of company for the Quarter ended 30.09.2018.

Thanking you,

Yours faithfully,

Encl : LRR

5. PARAMASIVAM Company Secretary

for VIIM LIMITED

Chairman's Office: Thiagarajar Mills Premises, KAPPALUR - 625 008. Madurai, India.

Regd. Office: SULAKARAI, Virudhunagar - 626 003.

CIN No. : L17111TN1946PLC003270

TIN No.: 33495800034

CST No.: 493901 Dt. 05.10.1957

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CNGSN & ASSOCIATES LLP CHARTERED ACCOUNTANTS

Flat No.6, First Floor, Vignesh Apartments, North Avenue, Sri Nagar Colony, Little Mount, Chennai - 600 015.
Tel: +91-44-22301251; Fax: +91-44-4554 1482

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Dr. C.N. GANGADARAN B.Com., FCA, MBIM (Lond.), Ph.d.

S. NEELAKANTAN B.Com., FCA

R. THIRUMALMARUGAN M.Com., FCA

B. RAMAKRISHNAN B.Com., Grad. CWA, FCA

V. VIVEK ANAND B.Com., FCA CHINNSAMY GANESAN B.Com., FCA, DISA (ICAI)

D. KALAIALAGAN B.Com., FCA, DISA (ICAI)

K. PARTHASARATHY B.Com., FCA

NYAPATHY SRILATHA M.Com., FCA, PGDFM

E.K. SRIVATSAN B.Com., FCA

Limited Review Report on Unaudited Financial Results for the quarter and six months ended September 2018 of M/s VTM Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors VTM Limited Kappalur, Madurai

1. We have reviewed the unaudited financial results of VTM Limited (the "Company") for the quarter and six months ended September 30, 2018 which are included in the accompanying 'Statement of Unaudited Financial Results for quarter and six months ended September 30, 2018' and the statement of assets and liabilities as on that date together with the notes thereon (the "Statement"). The Statement has been prepared by the Company's Management pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") and SEBI Circular dated July 5, 2016, which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's Management and has been approved by its Board of Directors.

Our responsibility is to issue a report on the Statement based on our review.

- 2. 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.
- 3. 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.





CNGSN & ASSOCIATES LLP CHARTERED ACCOUNTANTS

Flat No.6, First Floor, Vignesh Apartments, North Avenue, Sri Nagar Colony, Little Mount, Chennai - 600 015.

Tel: +91-44-22301251; Fax: +91-44-4554 1482 Web: www.cngsn.com; Email: cg@cngsn.com Dr. C.N. GANGADARAN B.Com., FCA, MBIM (Lond.), Ph.d.

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NYAPATHY SRILATHA M.Com., FCA, PGDFM

E.K. SRIVATSAN B.Com., FCA

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 read with SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CNGSN & Associates LLP

Chartered Accountants Firm Registration No.004915S/ S200036

(CHINNSAMY GANESAN)

Partner

Membership No. 027501

Place: Chennai

Date: October 19, 2018