

VASUNDHARA RASAYANS LTD.

Regd. Office: Shed No. 42, Phase II, IDA Mallapur, Hyderabad - 500076. T.S., INDIA Tel: +91 40 23437617/27 CIN No.: L24110TG1987PLC007242 e-mail: info@vrlindia.in Mumbai Off.: Hem Prakash Building, 1st Flr., Room No.4, 90/92 Kazi Sayed Street, Mandvi, Mumbai - 400003. Maharashtra Tel: +91 22 65806423, 23402924 Factory: C-104, MIDC, Mahad, Raigad, Maharashtra - 402 309, Tel: +91 2145 232220/1

12.11.2020/VRL/SEC/20-21

To,
BSE Limited,
PhirozeJeejeebhoy Tower,
Dalal Street,
Mumbai – 400001f
Scrip Code: 538634
Dear Sir/Madam,

Sub: Outcome of Board Meeting held on Thursday 12.11.2020 - Q2 Financial Result.

Reference: Script Code:538634

As required under Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Listing Regulations'), we would like to inform you that the Board of Directors of the Company at its meeting held today, have approved the Unaudited Financial Results for the quarter ended 30th September 2020 and other business as transacted.

A copy of the said Unaudited financial results together with the Limited Review Report dated, 12th November 2020 is enclosed.

The meeting came to end at 4.30 P.M.

Please take the same on record.

Thanking You, for VASUNDHARA RASAYANS LIMITED

SUNIL KUMAR JAIN DIRECTOR. DIN No.00117331

Encl.: As above



Mamta Jain & Associates

Chartered Accountants

12, Siraj-Ud-Doula Sarani (Formerly known as Waterloo Street) 2nd Floor, Room No. 8, Kolkata - 700 069 E-mail: mamtajain20@gmail.com

Mobile:+91 90077 13465

To
The BOARD OF DIRECTORS
VASUNDHARA RASAYANS LIMITED

Dear Sir/s,

LIMITED REVIEW REPORT

- We have reviewed the accompanying statement of "Un-Audited Financial Results" of Vasundhara Rasayans Limited for the quarter ended September 30, 2020, and for the period from 1 April 2020 to 30th September 2020 being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended.
- 2. The statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principle laid down in the Indian Accounting Standard 34- "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principle generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 financial statements are free of material misstatements. A review is limited primarily to inquiries to the Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mamta Jain & Associates

Chartered Accountants

FRN: 328746E

Mamta Jain

Partner

Membership No 304549

UDIN: 20304549 AAA AEHSS44

Date: 12th November 2020

Place: Kolkata

VASUNDHARA RASAYANS LIMITED

CIN NO. - L24110TG1987PLC007242

Registered And Corporate Office :- Shed No. 42, Phase - II, IDA, Mallapur. Hyderabad - 500076

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2020

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SI.	Particulars	Quarter Ended			Half Year Ended	
No		30.09.2020 3	30.06.2020	30.09.2019	30.09.2020	30.09.2019
.40		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	a) Net Sales/Income from Operations	672.33	402.59	533.73	1,074.92	1,043.2
	b) Other Income	17.52	7.81	25.41	25.33	40.7
	Total Income	689.85	410.39	559.14	1,100.25	1,083.9
2	Expenditure					
	a) Cost of materials consumed	316.28	204.73	258.68	521.02	446.7
	b) Purchases of stock - in - trade	-	14.1	*		
	c) (Increase) / decrease in stock in trade	(1.05)	(30.93)	29.27	(31.98)	42.9
	d) Employee benefits expense	78.75	70.36	77.25	149.11	149.5
	e) Finance Cost	0.00	0.02	0.30	0.03	0.5
	f) Depreciation and amortisation expense	1.35	1.22	0.26	2.57	1.5
	g) Other Expenses	166.14	81.67	127.43	247.81	298.6
	Total Expenses	561.48	327.07	493.20	888.56	940.0
	Profit(+)/Loss(-) for the period before exceptional items and tax (1-					
3	2)	128.37	83.32	65.95	211.69	143.9
4	Exceptional items					
5	Profit(+)/Loss(-) before tax (3-4)	128.37	83.32	65.95	211.69	143.9
6	Tax Expense	724,000				
	a) Current Tax	25.00	25.00	20.00	50.00	35.0
	b) Deferred Tax			-	-	-
7	Net Profit(+)/Loss(-) after tax (5-6)	103.37	58.32	45.95	161.69	108.9
8	Other Comprehensive Income			-		
9	Total comprehensive income for the period (7+8)	103.37	58.32	45.95	161.69	108.9
0	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	317.82	317.82	317.82	317.82	317.82
11	Earnings Per Share (EPS) (not to be annualised)		- 1			
	a) Basic & Diluted EPS before Extraordinary items	3.25	1.84	1.45	5.09	3.4
	b) Basic & Diluted EPS after Extraordinary items	3.25	1.84	1.45	5.09	3.43

Notes:

- 1 The above Unaudited financial results for the quarter ended 30th September, 2020 have been reveiwed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12-11-2020. The statutory auditors of the company have carried out a limited review of the above audited Financial Statements.
- 2 Previous period's figures have been re-arranged i re-grouped wherever necessary.

Place: Hyderabad Date:12-11-2020

For Vasundhara Rasayans Limited SUNIL KUMAR JAIN

For VASUNDHARA RASAYANS LIMITED

Director Din No.117331

Director

VASUNDHARA RASAYANS LIMITED UNAUDITED BALANCE SHEET FOR THE 6 MONTHS ENDED 30TH SEPTEMBER 2020 BALANCE SHEET

Particulars	As at 30th September 2020	As at 31st March 2020 (Audited)	
	(UnAudited)		
ASSETS			
Non-current assets			
Property, Plant and Equipment	3,247,740	3,001,613	
Financial Assets			
(a) Investments			
Other Non current assets	602,250	602,250	
Total Non-Current Assets	3,849,990	3,603,863	
Current assets	1 190 10 190		
Inventories	18,157,458	14,959,730	
Financial Assets			
(a) Investments	10,452,000	9,700,000	
(b) Trade Receivables	55,942,030	62,240,289	
(c) Cash and cash equivalents	9,073,167	8,097,003	
(d) Loans	35,592,743	44,242,102	
(e) Other Financial Assets	88,546,394	46,870,442	
Other Current Assets	54,545,563	47,289,390	
Total Current Assets	272,309,356	233,398,956	
TOTAL ASSETS	276,159,345	237,002,819	
EQUITY AND LIABILITIES			
EQUITY			
(a) Equity Share capital	31,782,000	31,782,000	
(b) Other Equity	163,504,606	142,335,576	
Total Equity	195,286,606	174,117,576	
LIABILITIES			
Non current liablities	4.7		
Financial Liablities			
(a) Other Financial liabilities	2,385,614	2,125,784	
Deferred Tax Liablities (Net)	265,394	265,394	
Total Non-Current Liabilities	2,651,008	2,391,178	
Current liabilities			
Financial Liabilities			
(a) Borrowings	22.007.414	12.000.004	
(b) Trade Payables	23,094,415	12,880,904 6,665,905	
(c) Other Financial Liablities Other current liablities	7,311,151 (782,366)	(7,651,276	
Current Tax Liabilities	48,598,532	48,598,532	
Total Current Liabilities	78,221,731	60,494,065	
	276,159,345	237,002,819	
TOTAL EQUITY & LIABILITIES	270,139,343	237,002,019	

Date: 12-11-2020.
Place HYDERABAD

For VASUNDHARA RASAYANS LIMITED



