

THE VICTORIA MILLS LIMITED

Regd. office : Victoria House, Pandurang Budhkar Marg, Lower Parel, Mumbai 400013
CIN : L17110MH1913PLC000357, Tel No. : 24971192/93, Fax No. : 24971194
Email id : vicmill@vsnl.com / vicmill2013@gmail.com, Website : www.victoriamills.in

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER/THREE MONTHS ENDED 30.06.2018 (Rs.in lakhs)**

Particulars	Quarter Ended 30/06/2018 Unaudited	Twelve Months ended 31/03/2018 Audited	Quarter Ended 30/06/2017 Unaudited
Total Income from operation (Net)	8.87	1005.21	26.30
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	(27.38)	143.25	(7.34)
Net Profit/(Loss) for the period before Tax, (after Exceptional and/or Extraordinary Items)	(27.38)	143.25	(7.34)
Net Profit/(Loss) for the period after Tax, (after Exceptional and/or Extraordinary Items)	(27.46)	107.11	(7.34)
Total Comprehensive Income for the period (Comprising Profit/Loss and Other Comprehensive Income for the period)	(46.42)	206.07	328.32
Equity share Capital	98.56	98.56	98.56
Reserves (excluding Revaluation Reserves as shown in the Balance sheet of previous year)	-	3627.85	-
Earnings Per Share (of Rs.100/- each) (for continuing and discontinued operations)			
a) Basic	(27.86)	108.68	(7.44)
b) Diluted	(27.86)	108.68	(7.44)

Note:

The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange website: www.bseindia.com, and on the Company website, www.victoriamills.in

The above Unaudited Financial Results for the quarter and three month ended June 30th 2018 have been reviewed by the Audit Committee in its meeting held on August 10th 2018 and approved by the Board of Directors in its meeting held on August 10th 2018. The Statutory Auditors have conducted the Limited Review of the same.

FOR THE VICTORIA MILLS LTD.,

Sd/-

(ADITYA MANGALDAS)

MANAGING DIRECTOR

DIN NO 00032233

Date: 10.08.2017

Place: Mumbai

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मुंबई, शनिवार, ११ ऑगस्ट २०१८

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	Unaudited	Audited	Unaudited
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FOR THE VICTORIA MILLS LTD.,
 Sd/-

(ADITYA MANGALDAS)
 MANAGING DIRECTOR
 DIN NO 00032233

Date: 10.08.2017
 Place: Mumbai

THE VICTORIA MILLS LIMITED, MUMBAI
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30.6.2018

(Rs.in lacs)

Sr.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	12 months ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
I)	Revenue from Operation	0.00	875.00	0.00	875.00
II)	Other Income	8.87	49.39	26.30	130.21
III)	TOTAL REVENUE(I+II)	8.87	924.39	26.30	1005.21
IV)	EXPENSES				
	Cost of materials consumed	0.00	711.03	0.00	711.03
	Purchases of stock-in-trade	38.80	685.80	191.13	428.48
	Changes in inventories of finished goods	(38.80)	(685.80)	(191.13)	(428.48)
	Stock in-Trade and work -in-progress				
	Employee benefits expense	19.54	17.99	18.59	70.06
	Finance Cost	0.00	0.00	0.00	0.00
	Depreciation and amortisation expenses	0.78	0.01	0.12	2.33
	Other Expenses	15.93	29.89	14.93	78.54
	TOTAL EXPENSES (IV)	36.25	758.92	33.64	861.96
V)	Profit/(Loss) Before Exceptional items and Tax (III-IV)	(27.38)	165.47	(7.34)	143.25
VI)	Exceptional items	0.00	0.00	0.00	0.00
VII)	Profit /(Loss) Before Tax (V-VI)	(27.38)	165.47	(7.34)	143.25
VIII)	Tax Expenses				
	(1) Current Tax	0.08	33.28	0.00	36.14
	(2) Deferred Tax				
IX)	Profit /(Loss) for the period from Continuing operations (VII-VIII)	(27.46)	132.19	(7.34)	107.11
X)	Profit /(Loss) from Discontinuing operations	0.00	0.00	0.00	0.00



AND

Sr.No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	12 months ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
XI)	Tax expenses of Discontinuing operations	0.00	0.00	0.00	0.00
XII)	Profit /(Loss) from Discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII)	Profit /(Loss) for the period (IX+XII)	(27.46)	132.19	(7.34)	107.11
XIV)	Other Comprehensive Income				
	A(i) Items that will not be reclassified to Profit or Loss	(18.96)	(337.44)	335.66	98.96
	(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	-	-	-	-
XV)	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit/Loss and Other Comprehensive Income for the period)	(46.42)	(205.25)	328.32	206.07
XVI)	Earnings per equity share (for Continuing operations);				
	(1) Basic	(27.86)	134.12	(7.44)	108.68
	(2) Diluted	(27.86)	134.12	(7.44)	108.68
XVII)	Earnings per equity share (for Discontinued operations);				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVIII)	Earnings per equity share (for Discontinued & Continuing operations);				
	(1) Basic	(27.86)	134.12	(7.44)	108.68
	(2) Diluted	(27.86)	134.12	(7.44)	108.68



NOTES

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10th August 2018. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- 2 The figures for the quarter ended 31st March, 2018 are the balancing figures between the audited figures for the full year and the published year to date figures upto third quarter.
- 3 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 Provisions of liability for retiring employees benefits for the quarter has been made on actual basis and will be adjusted at the end of the year on actuarial valuation basis. The Company's audited accounts include retiring employees benefits on actuarial valuation basis.
- 5 Since the Company's business activities primarily falls within a single business and geographical segment no additional disclosure is to be provided.
- 6 Provision for Deferred Tax, if any, will be made at the end of the year.
- 7 Figures of the previous periods/year have been regrouped /reclassified wherever necessary.

As per our Report of even date attached.

For Vasani & Thakkar
Chartered Accountants,
Firm's Regn No.111296W

CA R.N.Vasani. (Partner)
Membership No.12217
Place: Mumbai.
Date:10.08.2018



FOR THE VICTORIA MILLS LTD.,

(ADITYA MANGALDAS)
MANAGING DIRECTOR

(A. S. BENGALI)
CHIEF FINANCIAL OFFICER

Partners :

R. N. Vasani

B. T. Thakkar

V. H. Vasani

Vasani & Thakkar (Regd.)

Chartered Accountants

3, Radha Apartments, Teli Galli, Andheri (East), Mumbai - 400 069.

Tel.: (+91 22) 2683 6439 / 2682 3359

e-mail : vnt@vasanithakkarca.com, vasani.thakkar@gmail.com

Review Report to

The Board of Directors

The Victoria Mills Limited

We have reviewed the unaudited financial results of **The Victoria Mills Limited** ("the Company"), for the quarter ended June, 30 2018 along with the notes thereon which are included in the accompanying Statement of unaudited financial results for the quarter ended June, 30 2018 ("the Statement"). The Statement has been prepared by the Company pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016 which has been signed by us for identification purposes. The preparation of Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review. 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. 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.

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 prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

The comparative financial information of the company for the corresponding period first quarter ended June 30, 2017 were reviewed by the previous auditor who expressed an unmodified opinion on those financial information. Our conclusion is not qualified in respect of these matters.

Place-Mumbai

Date- 10th August, 2018



**For VASANI & THAKKAR
CHARTERED ACCOUNTANTS
FRN.: 111296W**

A handwritten signature in black ink, appearing to read "R. N. Vasani".

**R. N. VASANI
(Partner)**

Mem. No.012217