Business Standard

MUMBAI | WEDNESDAY, 15 FEBRUARY 2023

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: vicmill2013@gmail.com, Website: www.victoriamills.in

EXTRACT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
AND NINE MONTHS ENDED 31.12.2022 (Rs.in lakhs)

Particulars	Quarter Ended 31/12/2022	Nine Months ended 31/12/2022	Quarter Ended 30/09/2022
STATE OF THE PARTY OF	Unaudited	Unaudited	Unaudited
Total Income from operation (Net)	39.39	127.51	71.54
Net Profit /(Loss) for the period (before Tax,	(26.91)	(44.16)	15.63
Exceptional and/or Extraordinary Items) Net Profit /(Loss) for the period before Tax, (after Exceptional and/or Extraordinary Items)	(26.91)	(44.16)	15.63
Net Profit /(Loss) for the period after Tax,	(26.91)	(44.16)	15.63
(after Exceptional and/or Extraordinary Items)	(20101)		A SATISFACE AND A SATISFACE AN
Total Comprehensive Income for the period	57.48	156.14	308.77
(Comprising Profit/Loss and Other Comprehensive Income for the period)	STREET, SHE	00.50	00.50
Equity share Capital	98.56	98.56	98.56
Reserves (excluding Revaluation Reserves as shown in the Balance sheet of previous year) Earnings Per Share (of Rs.100/- each)	Sets to the	4994.98	shearing .
(for continuing and discontinued operations) a) Basic (27.30)	(44.80)	15.86	W held stone
b) Diluted	(27.30)	(44.80)	15.86

Date: 14.02.2023

Place:Mumbai

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock The above is an extract of the detailed format of cudarlerly inflation resolutions are because the control of the Disclosure Requirements). Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website, www.bseindia.com, and on the Company website, www.victoriamills.in The specified items of the standalone financials results of the Company are given below.

Particulars	Quarter Ended 31/12/2022 Unaudited	Nine Months ended 31/12/2022 Unaudited	Quarter Ended 30/09/2022 Unaudited
Revenue from continuing operations	30.62	108.06	64.81
Profit before tax from continuing operations	(34.50)	(60.37)	10.12
Profit before tax from discontinued operations Net profit after tax from continuing operations Net profit after tax from discontinuing operations	(34.50)	(60.37)	10.12
"Net profit after tax from continuing operations and "discontinued operations"	(34.50)	(60.37)	10.12

The above Unaudited Financial Results for the quarter and nine month ended December 31st 2022 have been reviewed by the Audit Committee in its meeting held on 14th February 2023 and approved by the Board of Directors in its meeting held on 14th February 2023. The Statutory Auditors have conducted the Limited Review of the same.

FOR THE VICTORIA MILLS LTD.

(ADITYA MANGALDAS) MANAGING DIRECTOR DIN NO 00032233

मुंबई, बुधवार दि. १५ फेब्रुवारी २०२३

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: vicmill2013@gmail.com, Website: www.victoriamills.in

EXTRACT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER

AND NINE MONTHS ENDED 31.12.2022 (F						
Particulars	Quarter Ended 31/12/2022	Nine Months ended 31/12/2022	Quarter Ended 30/09/2022			
	Unaudited	Unaudited	Unaudited			
Total Income from operation (Net)	39.39	127.51	71.54			
Net Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	(26.91)	(44.16)	15.63			
Net Profit /(Loss) for the period before Tax, (after Exceptional and/or Extraordinary Items)	(26.91)	(44.16)	15.63			
Net Profit /(Loss) for the period after Tax, (after Exceptional and/or Extraordinary Items)	(26.91)	(44.16)	15.63			
Total Comprehensive Income for the period (Comprising Profit/Loss and Other Comprehensive Income for the period)	57.48	156.14	308.77			
Equity share Capital Reserves (excluding Revaluation Reserves	98.56	98.56	98.56			
as shown in the Balance sheet of previous year) Earnings Per Share (of Rs.100/- each) (for continuing and discontinued operations)	nge gave regge ti	4994.98	Marin (*			
a) Basic (27.30)	(44.80)	15.86	PTIF N			
b) Diluted	(27.30)	(44.80)	15.86			

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

Particulars	Quarter Ended 31/12/2022 Unaudited	Nine Months ended 31/12/2022 Unaudited	Quarter Ended 30/09/2022 Unaudited
Revenue from continuing operations	30.62	108.06	64.81 10.12
Profit before tax from continuing operations Profit before tax from discontinued operations	(34.50)	(60.37)	10.12
Net profit after tax from continuing operations	(34.50)	(60.37)	10.12
Net profit after tax from discontinuing operations "Net profit after tax from continuing operations	Barrier Tex	W 17 17 2	Harrison Harrison
and "discontinued operations"	(34.50)	(60.37)	10.12

The above Unaudited Financial Results for the quarter and nine month ended December 31st 2022 have been reviewed by the Audit Committee in its meeting held on 14th February 2023 and approved by the Board of Directors in its meeting held on 14th February 2023. The Statutory Auditors have conducted the Limited Review of the same.

FOR THE VICTORIA MILLS LTD.,

(ADITYA MANGALDAS) MANAGING DIRECTOR DIN NO 00032233

Date: 14.02.2023 Place:Mumbai



February 14, 2023

To;
BSE Limited
Listing Department
P.J. Towers,
Dalal Street, Fort,
Mumbai-400 001

Script Code: 503349

Subject: Unaudited Financial Results (Provisional) for Quarter ended December 31st, 2022 Along with Limited Review Report of the Auditor.

Dear Sir(s),

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please be informed that the Board of Directors of the Company has approved the Un-audited Financial Results along with Limited Review Report thereon, for the Quarter Ended December 31st, 2022.

Further, please find annexed herewith Un-audited Financial Results along with Limited Review Report thereon, for the Quarter Ended December 31st, 2022. for your reference and records.

Thanking You,

Yours faithfully,

For The Victoria Mills Ltd

ADITYA

HARSHAVADAN

MANGALDAS

Aditya Mangaldas Managing Director

Registered Office Victoria House, Pandurang Budhkar Marg, Lower Parel, Mumbai - 400 013.

Phone: +91-22-2497 1192/93 Fax: +91-22-2497 1134 Email: vicmill2013@gmail.com

Website: www.victoriamills.in CIN: L17110MH1913PLC000357

Partners:

R. N. Vasani

Vasani & Thakkar (Regd.)
Chartered Accountants

B. T. Thakkar

V. H. Vasani

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

Independent Auditor's Review Report on standalone unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to,
The Board of Directors,
The Victoria Mills Limited

- We have reviewed the accompanying statement of standalone unaudited financial results of The Victoria Mills Limited, for the quarter and nine month ended December, 2022 being submitted by the company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the standalone 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the standalone financial statements are 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 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.

Place-Mumbai Date-14/02/2023



For VASANI & THAKKAR CHARTERED ACCOUNTANTS

FRN.: 111296W

V. H. VASANI

(Partner)

Mem. No. 147038

UDIN: 23147038BGUFUH2458

THE VICTORIA MILLS LIMITED, MUMBAI STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31.12.2022

(Rs.in lacs)

		r	r	F	y		(113.1111003)
Sr.No.	Particulars	3 months	Preceding	Corresponding	9 months	Corresponding	12 months
		ended	3 months	3 months	ended	9 months	ended
			ended	ended		ended	
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1)	Revenue from Operation	0.00	0.00	0.00	0.00	0.00	0.00
II)	Other Income	30.62	64.81	9.02	108.06	43.14	53.64
III)	TOTAL REVENUE(I+II)	30.62	64.81	9.02	108.06	43.14	53.64
IV)	EXPENSES						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of stock-in-trade	1219.37	378.54	232.38			
	Changes in inventories of finished goods	(1,219.37)	(378.54)	(232.38)	(1,982.64)	(1,748.59)	(2,070.96)
	Stock in-Trade and work -in-progress	, ,,	((/	4	(311.75.27)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Employee benefits expense	31.05	28.02	28.99	87.16	80.96	112.55
	Finance Cost	0.00	0.00	0.00	1,000,000,000		
	Depreciation and amortisation expenses	3.03		2.87	9.08		11.60
	Other Expenses	31.04	23.64				
	TOTAL EXPENSES (IV)	65.12		46.91			223.72
(V)	Profit/(Loss) Before Exceptional items	(34.50)	10.12	(37.89)	(60.37)	(115.83)	(170.08)
	and Tax (III-IV)	(=)		(4,	(*****)	(1.0.00)	(,
VI)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII)	Profit /(Loss) Before Tax (V-VI)	(34.50)	10.12	(37.89)	(60.37)	(115.83)	(170.08)
VIII)	Tax Expenses						
	(1) Current Tax	_	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	110 - 200 CO	The state of the s	0.66
	(2) Bolonou Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX)	Profit /(Loss) for the period from Continuing	(34.50)	10.12	(37.89)	(60.37)	(115.83)	(170.74)
,	operations (VII-VIII)	(550)		(550)	(00.07)	()	(1.0.14)
	operation (Till Till)		4 4				
(X)	Profit /(Loss) from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
4		3.00	5.00	3.00	3.00	0.00	5.00
1.211							
1 211				L			

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Sr.No.	Particulars	3 months	Preceding	Corresponding	9 months	Corresponding	12 months
		ended	3 months	3 months	ended	9 months	ended
			ended	ended		ended	
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
XI)	Tax expenses of Discontining opertions	0.00	0.00	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	0.00	0.00
XIII)	Profit /(Loss) for the period (IX+XII)	(34.50)	10.12	(37.89)	(60.37)	(115.83)	(170.74)
				7			
XIV)	Other Comprehensive Income						8
	A(i) Items that will not be reclassified to	84.39	293.14	5.04	200.30	440.18	345.54
	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			1			
	4				-		
XV)	Total Comprehensive Income for the period	49.89	303.26	(32.85).	139.93	324.35	174.80
	(XIII+XIV)(Comprising Profit/Loss and Other						
	Comprehensive Income for the period)						
XVI)	Earnings per equity share (for Continuing						
	operations);		1				
	(1) Basic	(34.99)	10.27	(38.45)	(61.25)	(117.52)	(173.24)
	(2) Diluted	(34.99)	10.27	(38.45)	(61.25)	(117.52)	(173.24)
							1
XVII)	Earnings per equity share (for Discontinued						
	operations);						
	(1) Basic	-				-	-
*	(2) Diluted		-		•	-	-
XVIII)	Earnings per equity share (for Discontinued						
1	& Continuing operations);						
	(1) Basic	(34.99)	10.27	(38.45)	(61.25)	(117.52)	(173.24)
161	(2) Diluted	(34.99)	10.27	(38.45)	(61.00)	(117.52)	(173.24)
11-15	1/-/	(04.00)	10.21	(00.40)	(01.00)	(111.02)	(110.24)



NOTES

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February 2023. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- 2 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 other recognised accounting practices and policies to the extent applicable.
- In accordance with Regulation 33 of the SEBI (LODR) Regulations, 2015, the above Unaudited Standalone & Consolidated Financial Results of the Company are posted on Company's website (http://www.victoriamills.in) and on the website of BSE Limited (www.bseindia.com)
- 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 acturial valuation basis. The Company's audited accounts include retiring employees benefits on acturial 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

V.H.Vasani. (Partner) Membership No.147038

Place: Mumbai. Date:14.02.2023 FOR THE VICTORIA MILLS LTD.,

(ADITYA MANGALDAS) MANAGING DIRECTOR

(A. S. BENGALI)

CHIEF FINANCIAL OFFICER

Partners:

R. N. Vasani

Vasani & Thakkar (Regd.)
Chartered Accountants

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B. T. Thakkar

V. H. Vasani

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

Independent Auditor's Review Report on consolidated unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors
The Victoria Mills Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of The Victoria Mills Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), and its share of the net profit/(loss) after tax for the quarter ended December 2022 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the statement based on our review.
- 3. We conducted our review of the consolidated 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 persons 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.
 - We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
- 4. The Statement includes the results of one subsidiary Victoria Land Private Limited



Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the management information referred to in

Vasani & Thakkar (Regd.)

CHARTERED ACCOUNTANTS

paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying consolidated 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 Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The accompanying unaudited consolidated financial results includes unaudited interim financial results and other unaudited financial information in respect of a subsidiary, which have not been reviewed by their auditors, whose interim financial results excluding consolidation elimination reflect total revenues 19.45 Lakhs and Rs.8.76 Lakhs, total net profit of Rs. 16.22 Lakhs and Rs 7.58 Lakhs and total comprehensive income NIL for the year to date from April, 01, 2022 to December 30, 2022 and quarter ended December 31, 2022 respectively as considered in the unaudited consolidated financial results. These unaudited financial results and other unaudited financial information has been approved and furnished to us by the management. Our conclusion, in so far as it relates to the affairs of the subsidiary, is based solely on such unaudited financial results and other unaudited financial information. Our conclusion on the Statement is not modified in respect of the above matters

Place-Mumbai Date-14/02/2023



For VASANI & THAKKAR CHARTERED ACCOUNTANTS

FRN.: 111296W

V. H. VASANI

(Partner)

Mem. No. 147038

UDIN: 23147038BGUFUG6798

THE VICTORIA MILLS LIMITED, MUMBAI CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2022

(Rs.in lacs)

Particulars	3 months	Preceding	Corresponding	9 months	Corresponding	12 months
	ended	3 months	3 months	ended	9 months	ended
		ended	ended		ended	
7	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
				0.00	0.00	0.00
Revenue from Operation	0.00	0.00	0.00	. 0.00	0.00	0.00
Other Income	39.39	71.54	13.68	127.51	57.63	73.54
TOTAL REVENUE(I+II)	39.39	71.54	13.68	127.51	57.63	73.54
EXPENSES						
Cost of materials consumed	0.00	0.00	0.00	0.00		
Purchases of stock-in-trade	1219.37	378.54	232.38	1982.64	1748.59	2070.96
	(1,219.37)	(378.54)	(232.38)	(1,982.64)	(1,748.59)	-2070.96
		,				
	31.05	28.02	28.99	87.16	80.96	112.55
					0.00	0.00
		action actions.		9.94	9.47	12.74
			F SAME SAME TO SAME	74.57	70.58	101.40
TOTAL EXPENSES (IV)					161.01	226.69
Profit/(Loss) Before Exceptional items and Tax (III-IV)	(26.91)	15.63	(33.95)	(44.16)	(103.38)	(153.15)
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit /(Loss) Before Tax (V-VI)	(26.91)	15.63	(33.95)	(44.16)	(103.38)	(153.15)
Tou Fundament						
	0.00	0.00	0.00	0.00	0.00	0.00
1 2						Discourage and the second seco
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Profit /(Loss) for the period from Continuing operations (VII-VIII)	(26.91)	15.63	(33.95)	(44.16)	(103.38)	(153.81)
Profit /(Loss) from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue from Operation Other Income TOTAL REVENUE(I+II) EXPENSES Cost of materials consumed Purchases of stock-in-trade Changes in inventories of finished goods Stock in-Trade and work -in-progress Employee benefits expense Finance Cost Depreciation and amortisation expenses Other Expenses TOTAL EXPENSES (IV) Profit/(Loss) Before Exceptional items and Tax (III-IV) Exceptional items Profit /(Loss) Before Tax (V-VI) Tax Expenses (1) Current Tax (2) Deferred Tax Profit /(Loss) for the period from Continuing operations (VII-VIII)	Revenue from Operation 0.00 Other Income 39.39 TOTAL REVENUE(I+II) 39.39 EXPENSES Cost of materials consumed 0.00 Purchases of stock-in-trade 1219.37 Changes in inventories of finished goods Stock in-Trade and work -in-progress Employee benefits expense 31.05 Einance Cost Depreciation and amortisation expenses 31.95 Other Expenses 31.90 TOTAL EXPENSES (IV) 66.30 Profit/(Loss) Before Exceptional items and Tax (III-IV) Exceptional items 0.00 Profit /(Loss) Before Tax (V-VI) (26.91) Tax Expenses (1) Current Tax 0.00 Profit /(Loss) for the period from Continuing operations (VII-VIII)	ended 3 months ended 31.12.2022 30.09.2022 Unaudited U	ended 3 months ended 31.12.2022 30.09.2022 31.12.2021 Unaudited Unaudited	ended 3 months anded 3 months ended 31.12 2022 31.12 202	ended 3 months ended 3 months ended 31.12 2021 31.12.2022 31.12.2021



Sr.No.	Particulars	3 months ended	Preceding 3 months ended	3 months ended	9 months ended	Corresponding 9 months ended	12 months ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	· ·	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
XI)	Tax expenses of Discontining opertions	0.00	0.00	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	0.00	0.00
XIII)	Profit /(Loss) for the period (IX+XII)	(26.91)	15.63	(33.95)	(44.16)	(103.38)	(153.81)
XIV)	Other Comprehensive Income A(i) Items that will not be reclassified to Profit or Loss	84.39	293.14	5.04	200.30	440.18	345.54
	(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)	57.48	308.77	(28.91)	156.14	336.80	191.73
XVI)	Earnings per equity share (for Continuing operations);				(44.00)	(40.4.00)	(450.05)
	(1) Basic (2) Diluted	(27.30) (27.30)		(34.44) (34.44)			
XVII)	Earnings per equity share (for Discontinued operations);						
	(1) Basic (2) Diluted		-	-	-	-] -
XVIII)	Earnings per equity share (for Discontinued & Continuing operations);			*			
8. TH.	(1) Basic (2) Diluted	(27.30) (27.30)		(34.44) (34.44)			



NOTES

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February 2023. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- 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 other recognised accounting practices and policies to the extent applicable.
- In accordance with Regulation 33 of the SEBI (LODR) Regulations, 2015, the above Unaudited Standalone & Consolidated Financial Results of the Company are posted on Company's website (http://www.victoriamills.in) and on the website of BSE Limited (www.bseindia.com)
- 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 acturial valuation basis. The Company's audited accounts include retiring employees benefits on acturial valuation basis.
- 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

V.H.Vasani. (Partner) Membership No.147038

Place: Mumbai. Date: 14.02.2023 FOR THE VICTORIA MILLS LTD

(ADITYA MANGALDAS) MANAGING DIRECTOR

(A. S. BENGALI)

CHIEF FINANCIAL OFFICER