



VAS INFRASTRUCTURE LTD.

CIN NO : L74999MH1994PLCO76538

Regd. Off. : Plot No. 757/758, Jwala Estate, Soniwadi, Near Kora Kendra, S. V. Road, Borivali (W), M - 92. T. : 022-2899 7506 / 3234 / 2658 Fax : +91-22-2899 7806
Email : vasinfrastructureltd@yahoo.com # Website : www.vasinfrastructureltd.com

S.No. 8

VAS INFRASTRUCTURE LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

Amount in Lakhs

Part I - Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2020

Sr. No.	Particulars	Quarter ended 30.06.2020	Quarter ended 31.03.2020	Quarter ended 30.06.2019	Year Ended 31.03.2020
		Unaudited	Audited	Audited	Audited
	Income				
I	Revenue from Operations (Refer Note :2)	-	-	134.000	26.058
II	Other Income	14.282	13.422	37.079	2.220
III	Total Income	14.282	13.422	171.079	38.277
2	Expenses				
	a) Cost of Construction & Development	1.530	0.803	16.706	1.198
	b) Purchase of Stock in Trade	-	-	-	-
	c) Change in inventories of finished goods, work in progress & stock in trade.	(1.530)	1.275	123.544	15.140
	d. Employee benefit expenses	11.804	20.686	22.730	5.099
	e. Finance Cost	804.360	797.497	470.599	2,572.745
	f. Depreciation & amortisation expense	6.379	6.514	8.594	2.636
	g. Other expenditure	3.352	175.975	51.290	15.852
IV	Total Expenses	825.894	1,002.750	693.463	3,056.671
V	Profit/(loss) before Exceptional Items & Tax (III -IV)	(811.612)	(989.328)	(522.384)	(2,757.393)
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before Tax (V-VI)	(811.612)	(989.328)	(522.384)	(2,757.393)
VIII	Tax Expense				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	-	-	-
IX	Profit/(Loss) for the period from Continuing Operations (VII-VIII)	(811.612)	(989.328)	(522.384)	(2,757.393)
X	Profit/(Loss) from discontinued operations before tax	-	-	-	-
XI	Tax Expense of discontinued operations	-	-	-	-
XII	Profit/(Loss) from discontinued operations after tax (X-XI)	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	(811.612)	(989.328)	(522.384)	(2,757.393)
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	17.474	(23.881)	2.833	(1.795)
	(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)	(794.139)	(1,013.209)	(519.551)	(2,771.188)
XVI	Earnings per equity Share (for continuing operation):				
	(1) Basic	(5.364)	(6.539)	(3.453)	(12.225)
	(2) Diluted	(5.364)	(6.539)	(3.453)	(12.225)

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XVII	Earnings per equity Share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVIII	Earnings per equity Share (for discontinued & continuing operations):				
	(1) Basic	(5.364)	(6.539)	(3.453)	(18.225)
	(2) Diluted	(5.364)	(6.539)	(3.453)	(18.225)

See accompanying notes to the financial statements:

Notes:-

1. The unaudited standalone financial results of the Company for the Quarter Ended 30th June, 2020 have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended.
2. The above Unaudited standalone financial results of the Company for the Quarter Ended 30th June, 2020 have been reviewed by the Audit Committee on 15th Sep, 2020 and thereafter approved by the Board of Directors at their meeting held on 15th Sep, 2020
3. The Company has adopted Ind AS 116 "Leases" effective April 01, 2019, using modified retrospective method. The Company has applied the standard to all its leases with the cumulative impact recognized on the date of initial application i.e. April 01, 2019.
4. The Company has considered the possible effects that may result from the Covid-19 Pandemic on the impact of various factors i.e. sluggish market, realty demands are declining, investors, RERA Act, inventories, receivables, logistics of labour etc. and various delays in permission from BMC of project are badly affected and exact losses be assessed during the Second/Third quarter of the Financial Year i.e. 2020-2021, on account of uncertainties in the Global economic conditions. Given the uncertainties of the Covid-19 Pandemic the final impact on the Company's assets in future may differ from that estimated as at the date of approval of these Financial Results and the company will continue to closely monitor any material changes to future economic conditions
5. Complaints lying pending as on 01-01-20 - NIL. 6. Complaints Received during the quarter - NIL
7. Complaints disposed off during the quarter -NIL 8. Complaints lying unsolved as on 15.09.2020 - NIL

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9.* The Company has not provided for Interest on Bank Loans in its statement of profit & loss for this quarter. Hence the Profit / (Loss) of the Company is Overstated / (Understated) to that extent.

10.* The Statutory Auditor have submitted Auditor's Report on the above Unaudited Financial Results for the Quarter Ended 30th June, 2020

11. The figures of the previous periods have been regrouped wherever necessary to conform to the current period presentation.

FOR VAS INFRASTRUCTURE LIMITED


(MS. KIRTI PADAVE)
EXECUTIVE DIRECTOR

PLACE :- MUMBAI
DATE :- 15.09.2020



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VAS INFRASTRUCTURE LIMITED				
Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June, 2020				
Amount in Lakhs				
Sr. No.	Particulars	Quarter ended 30.06.2020	Quarter ended 30.06.2019	Year Ended 31.03.2020
		Unaudited	Audited	Audited
1	Total revenue from Operations	-	134.000	262.058
2	Net Profit/(Loss) for the period (before Tax, Exceptional)	(811.612)	(522.384)	(2757.393)
3	Net Profit/(Loss) for the period before Tax,(after Exceptional)	(811.612)	(522.384)	(2757.393)
4	Net Profit/(Loss) for the period after Tax (after Exceptional)	(811.612)	(522.384)	(2757.393)
5	Total Comprehensive income for the period (comprising Profit/(Loss) for the period (after Tax) and other Comprehensive Income (after tax)	(794.139)	(519.551)	(2770.188)
6	Equity Share capital	1512.940	1,512.940	1512.940
7	Other Equity	-	-	(6,268.943)
8	Earning per share (of Rs.10/- each) (not annualized)			
	1. Basic	(5.364)	(3.453)	(18.225)
	2. Diluted	(5.364)	(3.543)	(18.225)

Notes:

a) The Financial Results have been reviewed by the Audit Committee and approved by the Board of at its meeting held on 15th Sep, 2020. The Statutory Auditor have submitted Auditor's Report on the above Unaudited Financial Results for Quarter ended 30th June'2020.

b) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 32 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites (www.bseindia.com and Company's Website

FOR VAS INFRASTRUCTURE LIMITED

PLACE :- MUMBAI
DATE :- 15.09.2020

(MS. KIRTI PADAVE)
EXECUTIVE DIRECTOR

Duly Attested by me
Co. Sec.
FCS 3893.