



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

VAS INFRASTRUCTURE LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEP, 2020

Amount in Lakhs

Part I -Statement of Standalone Unaudited Financial Results for the Quarter & Half Year Ended 30th Sep, 2020

Sr. No.	Particulars	Quarter ended 30-09-2020	Quarter ended 30-06-2020	Quarter ended 30-09-2019	Half Year Ended 30-09-2020	Half Year Ended 30-09-2019	Year Ended 31-03-2020
		Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
	Income						
I	Revenue from Operations (Refer Note 2)	-		16.510	-	150.510	262.058
II	Other Income	14.560	14.282	8.130	28.842	45.209	71.220
III	Total Income	14.560	14.282	24.640	28.842	195.719	333.277
2	Expenses						
	a) Cost of Construction & Development	-	1.530	(11.856)	1.530	4.850	8.198
	b) Purchase of Stock in Trade		-		-		-
	c) Change in inventories of finished goods, work in progress & stock in trade.	(0.000)	(1.530)	12.393	(1.530)	135.937	197.140
	d. Employee benefit expenses	8.731	11.804	23.380	20.535	46.111	89.099
	e. Finance Cost	844.544	804.360	539.057	1,648.904	1,009.655	2,572.745
	f. Depreciation & amortisation expense	6.350	6.379	7.576	12.729	16.170	29.636
	g. Other expenditure	18.770	3.352	(43.793)	22.122	7.497	193.852
IV	Total Expenses	878.395	825.894	526.758	1,704.289	1,220.220	3,090.671
V	Profit/(loss) before Exceptional Items & Tax (III -IV)	(863.835)	(811.612)	(502.118)	(1,675.447)	(1,024.501)	(2,757.393)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before Tax (V-VI)	(863.835)	(811.612)	(502.118)	(1,675.447)	(1,024.501)	(2,757.393)
VIII	Tax Expense						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
IX	Profit/(Loss) for the period from Continuing Operations (VII-VII)	(863.835)	(811.612)	(502.118)	(1,675.447)	(1,024.501)	(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)	(863.835)	(811.612)	(502.118)	(1,675.447)	(1,024.501)	(2,757.393)
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	(6.158)	17.474	81.540	11.316	84.370	(12.795)
	(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)	(869.992)	(794.139)	(417.748)	(1,664.131)	(940.132)	(2,770.188)
XVI	Earnings per equity Share (for continuing operation):						
	(1) Basic	(5.710)	(5.364)	(3.319)	(11.074)	(6.772)	(18.225)
	(2) Diluted	(5.710)	(5.364)	(3.319)	(11.074)	(6.772)	(18.225)
XVII	Earnings per equity Share (for discontinued operation):						
	(1) Basic		-				-
	(2) Diluted		-				-
XVIII	Earnings per equity Share (for discontinued & continuing operations):						
	(1) Basic	(5.710)	(5.364)	(3.319)	(11.074)	(6.772)	(18.225)
	(2) Diluted	(5.710)	(5.364)	(3.319)	(11.074)	(6.772)	(18.225)



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See accompanying notes to the financial statements:

Notes:-

1. The unaudited standalone financial results of the Company for the half year ended 30th Sep, 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 (India Accounting Standards) Rules, 2015, as amended.
2. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2020 / March 31, 2019 and the unaudited published year-to-date figures upto December 31, 2019 / December 31, 2018 being the date of the end of the third quarter of financial year respectively which were subject to limited review.
3. The above unaudited standalone financial results of the Company for the half year ended 30th Sep, 2020 have been reviewed by the Audit Committee on 12th Sep, 2020 and thereafter approved by the Board of Directors at their meeting held on 12th Sep, 2020.
4. 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.
5. The Company has made an assessment of possible impacts that may result from the COVID-19 pandemic on the carrying value of current and non-current assets and forecast transactions relating to hedging, considering the internal and external information available till date and to the extent determined by it. The eventual impact of COVID-19 may differ from that estimated as at the date of approval of these financial results, and the Company will continue to closely monitor material changes to future economic conditions.
6. Complaints lying pending as on 01-07-20 - NIL. 7. Complaints Received during the quarter - NIL
8. Complaints disposed off during the quarter -NIL 9. Complaints lying unsolved as on 30.09.2020 - NIL
- 10.* 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.
- 11.* The Statutory Auditor have submitted Ltd Review on the above Unaudited Financial Results for Quarter & Half Year ended 30th Sep, 2020
12. The figures of the previous periods have been regrouped wherever necessary to conform to the current period presentation.

PLACE :- MUMBAI
DATE :- 12.11.2020

FOR VAS INFRASTRUCTURE LIMITED


(MS. KIRTI PADAVE)
EXECUTIVE DIRECTOR



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VAS INFRASTRUCTURE LIMITED							
Statement of Standalone Unaudited Financial Results for the Quarter & Half Year Ended 30th Sep, 2020							
Amount in Lakhs							
Sr. No.	Particulars	Quarter ended 30-09-2020	Quarter ended 30-06-2020	Quarter ended 30-09-2019	Half Year Ended 30-09-2020	Half Year Ended 30-09-2019	Year Ended 31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total revenue from Operations	-	-	16.510	-	150.510	262.058
2	Net Profit/(Loss) for the period (before Tax, Exceptional)	(863.835)	(811.612)	(502.118)	(1,675.447)	(1,024.501)	(2,757.393)
3	Net Profit/(Loss) for the period before Tax,(after Exceptional)	(863.835)	(811.612)	(502.118)	(1,675.447)	(1,024.501)	(2,757.393)
4	Net Profit/(Loss) for the period after Tax (after Exceptional)	(863.835)	(811.612)	(502.118)	(1,675.447)	(1,024.501)	(2,757.393)
5	Total Comprehensive income for the period (comprising Profit/(Loss) for the period (after Tax) and other Comprehensive Income (after tax)	(869.992)	(794.139)	(417.748)	(1,664.131)	(940.132)	(2,770.188)
6	Equity Share capital	1,512.940	1,512.940	1,512.940	1,512.940	1,512.940	1,512.940
7	Other Equity						(8,241.716)
8	Earning per share (of Rs.10/- each) (not annualized)						
	1. Basic	(5.710)	(5.364)	(3.319)	(11.074)	(6.772)	(18.225)
	2. Diluted	(5.710)	(5.364)	(3.319)	(11.074)	(6.772)	(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 12th Nov, 2020. The Statutory Auditor have submitted Ltd Review Report on the above Audited Financial Results for Quarter & Half Year ended 30th Sep, 2020.

b) The above is an extract of the detailed format of Quarterly 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 Financial Results are available on the websites (www.bseindia.com and Company's Website (www.vasinfrastuctureltd.com))

FOR VAS INFRASTRUCTURE LIMITED

PLACE :- MUMBAI
DATE :- 12.11.2020

(MS. KIRTI PADAVE)
EXECUTIVE DIRECTOR