

**VIPPY SPINPRO LIMITED**

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018**

(Rs.in lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		30 June 2018	31 March 2018	30 June 2017	31 March 2018
1	<b>Income</b>				
	(a) Revenue from Operations	2,930.13	2,605.58	2,822.41	10,515.47
	(b) Other Income	44.59	82.41	18.45	167.68
	<b>Total Income from operations</b>	<b>2,974.72</b>	<b>2,688.00</b>	<b>2,840.86</b>	<b>10,683.14</b>
2	<b>Expenses:</b>				
	a) Cost of Materials consumed	2,250.92	1,954.01	2,138.80	7,960.61
	b) Purchase of Stock-in-trade	-	-	-	-
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	54.73	(87.73)	75.69	(12.89)
	d) Employee Benefits Expenses	88.21	94.45	75.10	332.48
	e) Finance Costs	40.66	43.74	22.74	97.15
	f) Depreciation and Amortisation expense	50.77	45.90	41.24	194.60
	g) Other expenses	394.59	447.07	414.90	1,618.84
	<b>Total Expenses</b>	<b>2,879.88</b>	<b>2,497.43</b>	<b>2,768.47</b>	<b>10,190.80</b>
3	<b>Profit / (Loss) from ordinary activities before Exceptional items (1-2)</b>	<b>94.84</b>	<b>190.57</b>	<b>72.39</b>	<b>492.35</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit / (Loss) before tax (3 - 4)</b>	<b>94.84</b>	<b>190.57</b>	<b>72.39</b>	<b>492.35</b>
6	<b>Tax Expense</b>				
	- Current tax	20.15	35.68	22.25	104.49
	- Deferred tax	3.73	18.87	(0.60)	45.12
	<b>Total Tax Expenses</b>	<b>23.88</b>	<b>54.55</b>	<b>21.65</b>	<b>149.61</b>
7	<b>Profit/(Loss) for the period from continuing operations (5 - 6)</b>	<b>70.96</b>	<b>136.02</b>	<b>50.74</b>	<b>342.74</b>
8	<b>Other Comprehensive Income, net of income tax</b>				
	(i) Items that will not be reclassified to Profit or Loss	(6.55)	(26.43)	(0.99)	(12.78)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	1.99	9.84	0.26	5.13
	<b>Total Other Comprehensive Income, net of income tax</b>	<b>(4.56)</b>	<b>(16.59)</b>	<b>(0.73)</b>	<b>(7.65)</b>
9	<b>Total Comprehensive Income for the period (7 + 8)</b>	<b>66.40</b>	<b>119.43</b>	<b>50.01</b>	<b>335.09</b>
10	<b>Paid-up equity share capital ( face value of Rs 10/- per share )</b>	587.00	587.00	587.00	587.00
11	<b>Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year</b>	-	-	-	3,009.53
12	<b>Earning Per Share (Continued Operation) (of Rs 10/- each) (not annualised)</b>				
	Basic/ Diluted EPS	<b>1.21</b>	<b>2.32</b>	<b>0.86</b>	<b>5.84</b>

Notes:	
1)	The above results for the Quarter ended June 30, 2018 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on August 14, 2018. The above results have been reviewed by statutory Auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Company's Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
2)	This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3)	Segment-wise reporting as defined in Ind AS-17 is not applicable, since the entire operation of the Company relates to only one segment.
4)	Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replace existing revenue recognition requirements. On application of Ind AS 115, there were no adjustments required to the retained earnings at April 1, 2018 and also this did not have any significant impact on recognition and measurement of revenue and related items in the financial results.
5)	The figures for the quarter ended 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year and the years to date figures up to the third quarter which were subjected to limited review.
6)	The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary.

On behalf of the Board of Directors  
For Vippy Spinpro Ltd.

Place: Dewas  
Date: 14.08.2018

SD/-  
Piyush Mutha  
Managing director