



VST Industries Limited

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

(₹ in Lakhs)

Sl. No.	PARTICULARS	3 months ended 30-06-2021 (Unaudited)	Preceding 3 months ended 31-03-2021 (Audited)	Corresponding 3 months ended 30-06-2020 (Unaudited)	Previous year ended 31-03-2021 (Audited)
Col.1	Col.2	Col.3	Col.4	Col.5	Col.6
1.	Revenue from Operations				
	(a) Gross Sales	36778	38242	31467	147170
	(b) Other Operating Income	33	28	24	119
	Total Revenue from Operations (Gross)	36811	38270	31491	147289
2.	Other Income	925	631	1160	4178
3.	Total Income (1+2)	37736	38901	32651	151467
4.	Expenses:				
	(a) Cost of Materials consumed	12307	12610	8723	47715
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(18)	(465)	582	175
	(c) Excise duty	9276	10458	6928	36191
	(d) Employee benefits expense	3219	2761	2929	11442
	(e) Depreciation and amortisation expense	639	785	890	3507
	(f) Other expenses	2832	3079	2397	10707
	Total Expenses	28255	29228	22449	109737
5.	Profit before Tax (3 - 4)	9481	9673	10202	41730
6.	Tax Expense				
	(a) Current tax	2402	2336	2711	10586
	(b) Deferred tax	35	54	(80)	65
	Total Tax Expenses	2437	2390	2631	10651
7.	Profit after Tax Expense (5 - 6)	7044	7283	7571	31079
8.	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	1	(56)	21	37
	(ii) Income tax relating to items that will not be reclassified to profit or loss		14	(2)	3
	B (i) Items that will be reclassified to profit or loss	(45)	(15)	42	163
	(ii) Income tax relating to items that will be reclassified to profit or loss	31	4	(11)	(41)
	Total Other Comprehensive Income	(33)	(53)	50	162
9.	Total Comprehensive Income (7+8)	7011	7230	7621	31241
10.	Paid-up Equity Share Capital (Face Value of ₹ 10 per Share)	1544	1544	1544	1544
11.	Reserves excluding Revaluation Reserves				92500
12.	Earnings per Share (EPS) (of ₹ 10/- each) (not annualised)				
	- Basic and Diluted EPS	45.61	47.17	49.03	201.27

Notes:

- The above mentioned results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27th July, 2021.
- The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July, 2016.
- The figures for the quarter ended 31st March, 2021 are the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures upto the third quarter of the said financial year.
- Limited Review of the above mentioned results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditor, who has issued an unqualified review report.
- The Company has a single operating segment viz. "tobacco and related products", and accordingly, reviews business performance at an overall Company level. Therefore, the disclosure as per Ind AS 108 'Operating Segments' is not applicable.

BY ORDER OF THE BOARD
VST INDUSTRIES LIMITED

Adityadeb Goopu.

ADITYA DEB GOOPU
MANAGING DIRECTOR
DIN: 07849104

Place: Hyderabad
Date: 27th July, 2021



B S R & Associates LLP

Limited Review Report
Pursuant to Regulation
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on Unaudited Quarterly Financial Results of VST Industries Limited
of the SEBI (Listing Regulations and Disclosure Requirements) Regulation, 20




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5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, 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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

for **B S R & Associates LLP**

Chartered Accountants

Firm Registration Number: 116231W/ W-100024



Sriram Mahalingam

Partner

Membership No: 049642

UDIN: 21049642AAAACQ7860

Place: Hyderabad

Date: 27 July 2021