

## VICTORIA ENTERPRISES LIMITED

Vaibhav Chambers, Opposite Income Tax office, Bandra - Kurla Complex, Bandra (East), Mumbai 400 051

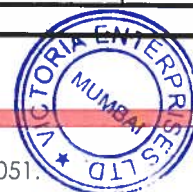
E - mail : Contact@victoriaenterprises.co.in

(CIN- L65990MH1982PLC027052)

### Statement of Unaudited Financial Results for the Quarter Ended 30th June 2021

(All figures in Indian Rupees in Lacs)

	Quarter Ended			Year Ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited	Audited	Unaudited	Audited
<b>Revenue</b>				
Revenue from Operations	-	-	-	-
Other income	0.29	0.26	0.33	3.13
<b>Total Income</b>	<b>0.29</b>	<b>0.26</b>	<b>0.33</b>	<b>3.13</b>
<b>Expenses</b>				
Construction and Development Cost	19.46	87.75	25.34	240.01
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-19.46	-87.75	-25.34	-240.01
Depreciation and Amortization Expenses	6.87	8.05	8.05	32.21
Other Expenses	0.95	7.10	2.99	15.04
<b>Total Expenses</b>	<b>7.83</b>	<b>15.15</b>	<b>11.05</b>	<b>47.25</b>
<b>Profit/(loss) before Exceptional Items and Tax</b>	<b>-7.54</b>	<b>-14.89</b>	<b>-10.72</b>	<b>-44.12</b>
<b>Exceptional Items</b>				
Exceptional Items	-	-	-	-
<b>Profit/(loss) before Tax</b>	<b>-7.54</b>	<b>-14.89</b>	<b>-10.72</b>	<b>-44.12</b>
<b>Tax expense:</b>				
1. Current Tax	-	-	-	-
2. Deferred Tax	1.25	-3.23	-2.98	-10.80
<b>Profit/(Loss) for the period</b>	<b>-8.79</b>	<b>-11.66</b>	<b>-7.73</b>	<b>-33.31</b>
<b>Other comprehensive income</b>				
A(i) Items that will not be reclassified to profit or loss	-	-	-	-
(ii) Income tax related 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 related to items that will be reclassified to profit or loss	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>-8.79</b>	<b>-11.66</b>	<b>-7.73</b>	<b>-33.31</b>
Paid-up share capital ( Par value Rs. 10/- each fully paid up)	50.00	50.00	50.00	50.00
Other Equity				-407.80
<b>Earnings per equity share</b>				
1. Basic	-1.76	-2.33	-1.55	-6.66
2. Diluted	-1.76	-2.33	-1.55	-6.66



Notes :

- 1) The above results have been taken on record by the Board at its meeting held on August 14, 2021
- 2) The Statutory Auditors of the Company have carried out the limited review of the same.
- 3) 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.
- 4) The Company has only one business and geographical segment viz. real estate development and consultancy in real estate in India, Hence no further disclosures are required to be made as per Indian Accounting Standard-108 on "Operational Segments".
- 5) The Figures have been regrouped & rearranged where necessary to confirm the figures of the current period. The figures for quarter ended 31 March 2021 represents the balance between audited financials in respect of full financials year ended March 31, 2021 and the unaudited figures of the nine month ended December 31, 2020.
- 6) The provision for Income Tax and Deferred Tax (as per Ind AS-12); Employee Benefits (as per Ind AS 19) and other annual provisions are disclosed at estimation basis subject to final provisions to be made at the end of the Financial Year

Place : Mumbai  
Date: 14.08.2021



For Victoria Enterprises Limited



A handwritten signature in blue ink, appearing to be "D. S. S. S.", written over a horizontal line.

Director