

VCU DATA MANAGEMENT LIMITED

CIN: L74999MH2013PLC240938

Regd. Office : Office No. 721 Metroplex 14 B Wing, Ijmima, Opp Sony Tv Building, Link Road, Malad, Mumbai, Maharashtra, 400064

Tel: 9265893235 ; Email:vcudatamanagement@gmail.com ; Website: www.vcupack.in

STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2024

(Rs. In lacs Except EPS)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31-12-24 Unaudited	30-09-24 Unaudited	31-12-23 Unaudited	31-12-24 Unaudited	31-12-23 Unaudited	31-03-24 Audited
1	Income from operations						
a)	Revenue from Operations	-	-	-	-	-	-
b)	Other Income	34.43	36.44	35.39	107.16	103.96	138.83
	Total Income (a+b)	34.43	36.44	35.39	107.16	103.96	138.83
2	Expenses						
a)	Purchase of Stock - in -Trade	-	-	-	-	-	-
	Changes in Inventories of Finished goods, Stock-in-Trade and Work in Progress	-	-	-	-	-	-
c)	Operating Expenses	2.34	1.85	1.65	5.67	6.74	8.27
d)	Employees Benefit Expenses	20.70	20.70	19.97	62.10	62.04	81.59
e)	Depreciation and amortization expenses	0.21	0.21	0.21	0.63	0.62	0.82
f)	Finance Costs	0.00	0.12	0.00	0.12	0.10	0.10
g)	Other Expenses	0.26	0.14	0.28	0.56	1.20	36.80
	Total Expenses (2)	23.51	23.02	22.11	69.08	70.70	127.58
	Profit / (Loss) from ordinary activities before exceptional & extraordinary items and Tax (1 - 2)	10.92	13.42	13.29	38.08	33.26	11.25
3	Exceptional Items & Prior Period Items	(0.03)	-	8.05	(0.03)	8.05	4.74
	Profit / (Loss) from ordinary activities before extraordinary items & tax (3 - 4)	10.95	13.42	5.23	38.11	25.21	6.51
6	Extraordinary items	-	-	-	-	-	3.33
7	Profit / (Loss) from ordinary activities before tax (5-6)	10.95	13.42	5.23	38.11	25.21	3.18
8	Tax Expenses	2.78	3.38	2.51	9.61	7.70	2.15
9	Net Profit / (Loss) from ordinary activities after Tax (7-8)	8.17	10.04	2.72	28.49	17.51	1.03
10	Share of Profit / (Loss) of associates	-	-	-	-	-	-
11	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (9+ 10 + 11)	8.17	10.04	2.72	28.49	17.51	1.03
A (i)	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii)	Remeasurements of the defined benefit Plans	-	-	-	-	-	-
(iii)	Equity Instruments through Other Comprehensive Income	-	-	-	-	-	-
	Income tax related to items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
(iv)	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	-	-	-	-	-	-
	Total profit or loss, attributable to						
	Shareholders of the Company	8.17	10.04	2.72	28.49	17.51	1.03
	Non-controlling Interests	-	-	-	-	-	-
	Total Comprehensive Income for the period attributable to						
	Shareholders of the Company	8.17	10.04	2.72	28.49	17.51	1.03
	Non-controlling interests	-	-	-	-	-	-
	Details of Equity Share Capital						
13	Paid-up Equity Share Capital	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00	1,550.00
14	(Face Value : 10 Rs Per share)	10.00	10.00	10.00	10.00	10.00	10.00
15	Earnings per Equity Share of Rs. 10/- each						
i (a)	Before extra-ordinary items (not annualised)						
(i)	Basic	0.05	0.06	0.02	0.18	0.11	0.01
(ii)	Diluted	0.05	0.06	0.02	0.18	0.11	0.01
ii (b)	After extra-ordinary items (not annualised)						
(i)	Basic	0.05	0.06	0.02	0.18	0.11	0.01
(ii)	Diluted	0.05	0.06	0.02	0.18	0.11	0.01

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th February, 2025. The Statutory Auditors have carried out the limited review of the same.
- 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.
- The Company is having single reportable segment as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
- The IND-AS financial Results and financial information for the quarter and Nine months ended 31st December, 2024 have been compiled by the management after making necessary adjustments to give a true and fair view of the results.
- The Figures have been regrouped & rearranged where necessary to confirm the figures of the current period. The figures for the quarter ended December 31, 2024 and December 31, 2023 are balancing figures between unaudited figures in respect of the Nine months ended December 31, 2024 and December 31, 2023 and the unaudited figures of half year ended September 30, 2024 and September 30, 2023 respectively.
- Previous period / year figures have been regrouped/ reclassified, wherever found necessary, to conform to current period/ year classification
- These financial result will be made available on the Company's website viz. www.vcupack.in and on the website of BSE Ltd. viz. www.bseindia.com respectively.

FOR VCU DATA MANAGEMENT LIMITED

Place : Mumbai
Date : 11/02/2025

SHRIPAL BAFNA
WHOLE-TIME DIRECTOR
DIN: 06489822