

General information about company	
Scrip code	539331
Name of company	Veto Switchgears and Cables Limited
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	12-02-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-02-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	12:00
End time of board meeting	12:40

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
	Part I		
1	Income		
	Revenue from operations	3029.95	8042.7
	Other income	117.83	504.6
	Total income	3147.78	8547.3
2	Expenses		
(a)	Cost of materials consumed	1291.1	3461.36
(b)	Purchases of stock-in-trade	646.14	2235.14
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.68	-991.96
(d)	Employee benefit expense	169.28	572
(e)	Finance costs	66.75	180.75
(f)	Depreciation, depletion and amortisation expense	35.83	111.52
(f)	Other Expenses		
1	Other Expenses	290.54	793.99
2	excise duty	0	55.72
10			
	Total other expenses	290.54	849.71
	Total expenses	2513.32	6418.52

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	634.46	2128.78
4	Exceptional items	0	0
5	Total profit before tax	634.46	2128.78
7	Tax expense		
8	Current tax	225	677.76
9	Deferred tax	-6.22	-14.09
10	Total tax expenses	218.78	663.67
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	415.68	1465.11
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	415.68	1465.11
22	Other comprehensive income net of taxes	-0.74	-2.26

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	414.94	1462.85
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	415.68	1465.11
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.254	7.994
	Diluted earnings (loss) per share from continuing operations	2.173	7.733
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	2.254	7.994
	Diluted earnings (loss) per share from continuing and discontinued		

	operations	2.173	7.733
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2017	01-04-2017
Date of end of reporting period	31-12-2017	31-12-2017
Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Wires and Cables	1176.052	3605.472
2 Lighting and Fittings	784.864	1957.293
3 Accessories and others	1069.039	2479.931
4 Unallocated	0	0
Total Segment Revenue	3029.955	8042.696
Less: Inter segment revenue	0	0
Revenue from operations	3029.955	8042.696
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Wires and Cables	173.614	960.014
2 Lighting and Fittings	249.324	740.685
3 Accessories and others	457.266	1029.392
4 Unallocated	0	0
Total Profit before tax	880.204	2730.091
i. Finance cost	66.747	180.75
ii. Other Unallocable Expenditure net off Unallocable income	179.733	422.82
Profit before tax	633.724	2126.521
3 Capital Employed		
(Segment Asset - Segment Liabilities)		
1 Wires and Cables	918.758	918.758
2 Lighting and Fittings	1176.824	1176.824
3 Accessories and others	1097.781	1097.781
4 Unallocated	9039.025	9039.025
Total capital employed	12232.388	12232.388
Disclosure of notes on segments		

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Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	12:00
End time of board meeting	14:00

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I			
1	Income		
	Revenue from operations	7023.08	18323.67
	Other income	40.87	121.03
	Total income	7063.95	18444.7
2	Expenses		
(a)	Cost of materials consumed	1437.64	3724.48
(b)	Purchases of stock-in-trade	4126.71	10503.97
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-79.55	-547.42
(d)	Employee benefit expense	209.67	679
(e)	Finance costs	67.21	181.94
(f)	Depreciation, depletion and amortisation expense	39.56	116.88
(f)	Other Expenses		
1	Other Expenses	264.96	873.26
2	Excise Duty	0	55.72
10			
	Total other expenses	264.96	928.98
	Total expenses	6066.2	15587.83

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	997.75	2856.87
4	Exceptional items	0	0
5	Total profit before tax	997.75	2856.87
7	Tax expense		
8	Current tax	225	677.76
9	Deferred tax	-1.89	-7.33
10	Total tax expenses	223.11	670.43
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	774.64	2186.44
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	774.64	2186.44
22	Other comprehensive income net of taxes	-0.73	-2.26

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	773.91	2184.18
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	774.64	2186.44
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	-0.73	-2.26
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital		
	Face value of equity share capital		
27	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	4.22	11.93
	Diluted earnings (loss) per share from continuing operations	4.06	11.53
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	4.22	11.93
	Diluted earnings (loss) per share from continuing and discontinued		

	operations	4.06	11.53
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	Disclosure of notes on financial results		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Nature of report standalone or consolidated	Consolidated	Consolidated
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Wires and Cables	2432.004	7370.659
2 Lighting and Fittings	1683.873	5407.693
3 Accessories and others	2907.202	5545.317
4 Unallocated	0	0
Total Segment Revenue	7023.079	18323.669
Less: Inter segment revenue	0	0
Revenue from operations	7023.079	18323.669
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Wires and Cables	358.44	1460.481
2 Lighting and Fittings	444.025	1171.715
3 Accessories and others	592.703	1402.372
4 Unallocated	0	0
Total Profit before tax	1395.168	4034.568
i. Finance cost	67.209	181.936
ii. Other Unallocable Expenditure net off Unallocable income	330.936	998.018
Profit before tax	997.023	2854.614
3 Capital Employed		
(Segment Asset - Segment Liabilities)		
1 Wires and Cables	1291.33	1291.33
2 Lighting and Fittings	1176.824	1176.824
3 Accessories and others	1097.781	1097.781
4 Unallocated	10472.603	10472.603
Total capital employed	14038.538	14038.538
Disclosure of notes on segments		