



VANI COMMERCIALS LIMITED

10th August, 2018

The Listing Department
Bombay Stock Exchange Limited
25th Floor, P J Towers Dalal Street
Mumbai, Maharashtra- 400001

Sub: Unaudited Financial Results and Limited Review Report for the quarter ended on 30.06.2018

Ref: Vani Commercial Limited (Scrip Code: 538918)

Dear Sirs,

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the Company at their meeting held on today i.e. Friday, 10th August, 2018, started at 12:00 Noon. and concluded at 4:00 P.M., has approved the Unaudited Financial Results for the first quarter ended on 30th June, 2018

A copy of Unaudited Financial Results along with the Limited Review Report thereon for the period ended on 30th June, 2018 is enclosed herewith.

Kindly take the same on your records.

This is for your information and record.

For **Vani Commercials Limited**



Namrita
Company Secretary
M. No.: A51044



MKRJ AND COMPANY
CHARTERED ACCOUNTANTS

G-72A, Palam Vihar, Opp. Ansal Plaza
Mall, Sector-23, Gurgaon - 122017

Ph. No. 0124-4008675, Mob.: 9811706059, 9818478173

Email: ashish.rana@mkraj.in, Mukesh.jain@mkraj.in

Limited Review Report

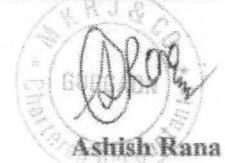
Review Report to **M/s VaniCommercials Limited**

We have reviewed the accompanying statement of unaudited financial results of Vani Commercials Limited for the quarter ended 30th June 2018. This statement is the responsibility of the Company's Managements and has been approved by the Board of Directors. Our Responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **MKRJ & Co.**
Chartered Accountants



Ashish Rana
Partner

M. No. 528005

Place: New Delhi

Date: 10th August 2018

(Amount In Rupees)

Statement of Standalone Audited Financial Results for the Quarter Ended on June 30, 2018				
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous Year	Year ended
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Audited)	31.03.2018 (Audited)
1 Revenue from Operations				
(a) Revenue from operations	587,712.00	502,209.00	601,496.00	2,121,923.00
(b) Other income	20,029.00	149,097.00	50,227.00	345,681.00
Total Revenue	607,741.00	741,306.00	651,723.00	2,467,604.00
2 Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	-	871,632.19	-	871,632.19
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(871,632.19)	-	(871,632.19)
(d) Employee benefits expense	399,860.00	506,610.00	120,870.00	1,152,692.00
(e) Finance Cost	236.00	413.00	287.50	1,172.50
(f) Depreciation and amortisation expense	-	1,398.00	9,725.00	30,573.00
(g) Other expenses	193,038.00	210,568.00	504,674.00	1,082,063.00
Total expenses	593,134.00	718,989.00	635,556.50	2,266,500.50
3 Profit / (Loss) before exceptional & extra ordinary items and tax	14,607.00	22,317.00	16,166.50	201,103.50
4 Exceptional items	0.00	0.00	0.00	0.00
5 Profit / (Loss) before extra ordinary items	14,607.00	22,317.00	16,166.50	201,103.50
6 Extraordinary items	0.00	0.00	0.00	0.00
7 Profit before tax	14,607.00	22,317.00	16,166.50	201,103.50
8 Tax expense				
Current Tax	-	114,817.00	-	114,817.00
Deferred Tax	-	(4,666.00)	-	(4,666.00)
Total tax Expenses	-	110,151.00	-	110,151.00
9 Net Profit / (Loss) for the period from continuing operation	14,607.00	(87,834.00)	16,166.50	90,952.50
10 Profit (Loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00
11 Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
12 Net Profit (loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00
13 Profit / (Loss) for the period before minority interest	14,607.00	(87,834.00)	16,166.50	90,952.50
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15 Profit / (Loss) Minority Interest*	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) for the period	14,607.00	(87,834.00)	16,166.50	90,952.50
17 Details of equity share capital				
Paid-up equity share capital	41198000.00	41198000.00	41198000.00	41,198,000.00
Face Value of equity share capital	10.00	10.00	10.00	10.00
18 Reserve excluding Revaluation Reserves	0.00	0.00	0.00	231,573.06
19 Earnings per share				
(a) Basic earning (loss) per share from	0.00	(0.02)	0.00	0.02
(b) Diluted earning (loss) per share from	0.00	(0.02)	0.00	0.02

For VANI COMMERCIALS LIMITED

N. Karia

Director/Auth. Sign

Managing

(DIN-07894660)

Dated - 10/08/2018

Place - New Delhi