

11th February, 2019

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

<u>Sub</u>: <u>Unaudited Financial Results and Limited Review Report for the Quarter and Nine Months ended 31st December, 2018</u>

Ref: Vani Commercial Limited (Scrip Code: 538918)

Dear Sir,

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. Monday, 11th February, 2019, commenced at 4:00 P.M. and concluded at 5:00 P.M. have considered and approved the Unaudited Financial Results along with the Limited Review Report thereon for the Quarter and Nine Months ended on 31st December, 2019.

A copy of Unaudited Financial Results along with the Limited Review Report thereon for the period ended on 31^{st} December, 2018 is enclosed herewith.

This is for your information and record.

For Vani Commercials Limited

Namrita

Company Secretary

M. No.: A51044

End: 9/9



M.K.R.J & COMPANY CHARTERED ACCOUNTANTS G-72A, SECTOR-23, PALAM VIHAR, GURGAON - 122017

Phone: 0124-4008675 Mobile: 9811706059, 9818478173

Email: ashish.rana207@gmail.com, fcafcs19@gmail.com

Limited Review Report

Review Report to M/s Vani Commercials Limited

We have reviewed the accompanying statement of Unaudited Financial Results of Vani Commercials Limited for the Quarter and Nine Months ended 31st December, 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 provide 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.

Place: - New Delhi Date 11th February 2019 Mukesh Jain Partner

For MKRJ & Company Chartered Accountages

M.No.073972



Sanctions Sanc		Statement of Standalone	Unaudited Re	Stilte for the A	· · · · · · · · · · · · · · · · · · ·	M/////		(Amount in Rs.)			
Particulars Particulars Anoths ended with months ended of the preceding 3 and shorths ended of the previous Year) 31.12.2018 June 2018 Income from Operations (a) Revenue from operations (b) Other income 4.12.60 Total Revenue 589.334.00 Total Revenue 589.336.00 Total Revenue 589.362.00 Total Revenue 589.262.00 Total Revenue 589.262.00 Total Revenue (b) Purchase of stock-in-trade (c) Previous Year) (c) Changes in inventories of intent-trade (d) Employee benefits expense 308,755.00 (e) Finance Cost (f) Depreciation and amortisation expense (g) Other expenses 236,652.00 236,650.00 307,755.00 402,500.00 309.3725.00 309.775			The Quarter and Nine Months ended 31st December, 2018								
Income from Operations (Unaudited) (Un	es and period of the second of		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date	Year to date	Previous Year Ended			
Chaudited Chau				30.09.2018	31.12.2017	34.43.2040	24 40 2247	24.02.2045			
(a) Revenue from operations 585,134.00 704,120.00 528,593.00 1,876,966.00 1,529,714.00 2,121.923. Total Revenue 589,262.00 721,954.00 609,063.00 1,918,957.00 1,726,298.00 2,467,604. (b) Cost of materials consumed 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (c) Cost of materials consumed 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (d) Cost of materials consumed 0.00		Income from Operation	(Unaudited)	(Unaudited)			TOTAL CONTRACTOR AND	E			
(b) Cher Income		(a) Revenue from connection				Tourandued)	(Unaudited)	[Audited]			
Total Revenue		(b) Other Income				1 970 000 00	4 000 74 4 00	224 022 0			
Expenses 309,262.00 721,954.00 609,083.00 1,918,957.00 1,726,298.00 2,467.604.				17,834.00							
(a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Purchase of stock-in-trade (c) C) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Finance Cost (f) Depreciation and amortisation expense (e) Finance Cost (f) Depreciation and amortisation expense (g) Cost (g) Chres expense (589,262.00	721,954.00	The state of the s		***************************************	Annual Company of the			
(c) Changes in inventories of trising of the project of the projec						2,010,337.00	1,720,230.00	2,467,004.0			
(c) Changes in inventories of thinshed goods, work-in-progress and stock-in-trade		(b) Purchase of steel in total	The same of the sa	0.00	0.00	0.00	······································				
Inished goods, work-in-progress and stock-in-trade		(c) Changer in Stock-in-trade	0.00	0.00	The state of the s		***************************************	<u> </u>			
(e) Finance Cost		finished goods, work-in- progress and stock-in-trade	0.00	0.00	20002	***************************************		(871,632.19			
(f) Depreciation and Depreciation and Depreciation and Depreciation expense and Depreciation an					319,452.00	1,111,115.00	646,082.00	1.152.692.0			
Second S		AN Description	177.00	236.00	177.00	640.00	750 80				
Total expenses		amortisation expense		1 0.00				******************************			
Profit (Loss) before exceptional & extra ordinary items and tax 43,678.00 64,888.00 93,697.00 123,173.00 178,786.50 201,103	-	Total expenses	236,652.00	254,330.00	186.032.00	684 020 00	374 405 00	1			
Profit (Loss) before exceptional & extra ordinary lems and tax Exceptional items 0.00	_	And the second s	545,584.00	657.066.00	The state of the s	4					
Deferred Tax Defe		exceptional & extra ordinary items and tax	43,678.00	64,888.00	93,697.00	123,173.00					
August A		Ps. 47. A. C.	0.00	0.00	0.00	0.00	0.00	0			
Profit before tax	3	ordinary items and tax	43,678.00	64,888.00	93,697.00	123,173.00	The second secon	V.			
Profit before tax 43,678.00 64,888.00 93,697.00 123,173.00 178,786.50 201,103						0.00	000	-			
Current Tax		The state of the s	43,678.00	64,888.00	93,697.00	The state of the s	4.35				
Deterred Tax	9						170.700.3	<u>4 201,103.</u>			
Total Tax expense	To company and					0.00	7.0				
Net Profit / (Loss) for the period 43,678.00 64,888.00 93,697.00 123,173.00 178,786.50 90,952		<u> </u>				0.00	2	1 1 4 1 2 3 3 4 .			
Profit (Loss) from discontinuing 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	4						0.0	17,000.0			
Tax expense of discontinuing 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	7		management and a second control of the control of t	The second secon			178 786 6	W, - W .			
8 Net Profit / (Loss) from discontinuing operation after tax 0.00	-					0.00					
discontinuing operation after 0.00 0.0	^		0.00	0.0	0.00	0.00	A TOTAL PROPERTY OF THE PARTY O	-1			
before minority interest 43,678.00 64,888.00 93,697.00 123,173.00 178,786.50 90,952	8	discontinuing operation after	0.00	0.0	0.00	0.00					
Share of profit / (loss) of 0.00	9		43,678.00			123,173.00	178,786.5				
Profit (Loss) Minority Interest*		Share of profit / (loss) of	1		W-101	0.00	1	The second second second			
Net Profit / (Loss) for the period 43,678.00 64,888.00 93,697.00 123,173.00 178,786.50 90,957	or Transaction (Prince)	Profit (Loss) Minority Interest*	0.00	0.0	0.00	No. 5	t				
Details of equity share capital 178,786.50 90,957 178,786.50 90,95	10	Net Profit / (Loss) for the period	43,678.00	64,888.0	93,697.0	123.173 0	4.0				
Paid-up equity share capital 41198000.00 4						3.0	178,786.5	90 952			
(3 Face Value of equity share capital 10.00 10.00 10.00 10.00 4119800			41198000.00	A CONTRACTOR OF THE PARTY OF TH	and the second s	41198000 0	1				
			10.00	10.0	0 10.00						

Reserve excluding Revaluation Earnings per share	0.00	0.00	0.00[0.00	0.00	231,573.06
(a) Basic earning (loss) per share from continuing and discontinued operations	0.01	0.02	.0.02	0.03	0.04	0.02
(b) Diluted earning (loss) per share from continuing and discontinued operations	201	0.02	0.02	0.03	0.04	0.02

Notes:

Place : New Delhi

Date: 11.02.2019

The above financial results have been reviewed by the Audit Committees and approved by the Board of Directors of the Company at the meeting held on 11.02.2019 and have been subject to limited review by the Statutory Auditors of the Company as required.

Previous year figures have been re-grouped, recast and rearranged whereever necessary.

For Vani Commercials Limited

H. Kasig

Neha Ashish Karia CFO and Managing Director DIN: 07894660