



# VANI COMMERCIALS LIMITED

11<sup>th</sup> February, 2019

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 and Nine Months ended 31st December, 2018**

**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, 11<sup>th</sup> 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 31<sup>st</sup> December, 2018.

A copy of Unaudited Financial Results along with the Limited Review Report thereon for the period ended on 31<sup>st</sup> December, 2018 is enclosed herewith.

This is for your information and record.

For Vani Commercial Limited



Namrita  
Company Secretary  
M. No.: A51044

Encl: 9/9





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

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**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.

**For MKRJ & Company**  
**Chartered Accountants**

**Mukesh Jain**  
**Partner**  
**M.No.073972**

Place: - New Delhi  
Date 11<sup>th</sup> February 2019





# VANI COMMERCIALS LIMITED

Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31st December, 2018						
(Amount in Rs.)						
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date	Year to date	Previous Year
	31.12.2018 (Unaudited)	30.09.2018 (Unaudited)	31.12.2017 (Unaudited)	(Current Year) (Unaudited)	(Previous Year) (Unaudited)	Ended (Audited)
1 Income from Operations						
(a) Revenue from operations	585,134.00	704,120.00	528,593.00	1,876,966.00	1,529,714.00	2,121,923.00
(b) Other Income	4,128.00	17,834.00	80,490.00	41,991.00	196,584.00	345,681.00
Total Revenue	589,262.00	721,954.00	609,083.00	1,918,957.00	1,726,298.00	2,467,604.00
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	-	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	-	871,632.19
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	-	(871,632.19)
(d) Employee benefits expense	308,755.00	402,500.00	319,452.00	1,111,115.00	646,082.00	1,152,692.00
(e) Finance Cost	177.00	236.00	177.00	649.00	759.50	1,172.50
(f) Depreciation and amortisation expense	0.00	0.00	9,725.00	0.00	29,175.00	30,573.00
(g) Other expenses	236,652.00	254,330.00	186,032.00	684,020.00	871,495.00	1,082,063.00
Total expenses	545,584.00	657,066.00	515,386.00	1,795,784.00	1,547,511.50	2,266,500.50
3 Profit / (Loss) before exceptional & extra ordinary items and tax	43,678.00	64,888.00	93,697.00	123,173.00	178,786.50	201,103.50
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/ (Loss) before extra ordinary items and tax	43,678.00	64,888.00	93,697.00	123,173.00	178,786.50	201,103.50
Extraordinary items	-	-	0.00	0.00	0.00	0.00
Profit before tax	43,678.00	64,888.00	93,697.00	123,173.00	178,786.50	201,103.50
6 Tax expense						
Current Tax	0.00	0.00	0.00	0.00	0.00	114,817.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	(4,666.00)
Total Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
7 Net Profit / (Loss) for the period	43,678.00	64,888.00	93,697.00	123,173.00	178,786.50	110,151.00
Profit (Loss) from discontinuing	0.00	0.00	0.00	0.00	0.00	90,952.50
Tax expense of discontinuing	0.00	0.00	0.00	0.00	0.00	0.00
8 Net Profit / (Loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) for the period before minority interest	43,678.00	64,888.00	93,697.00	123,173.00	178,786.50	90,952.50
Share of profit / (loss) of	0.00	0.00	0.00	0.00	0.00	0.00
Profit (Loss) Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
10 Net Profit / (Loss) for the period	43,678.00	64,888.00	93,697.00	123,173.00	178,786.50	90,952.50
11 Details of equity share capital						
12 Paid-up equity share capital	41198000.00	41198000.00	41198000.00	41198000.00	41198000.00	41198000.00
13 Face Value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00



14	Reserve excluding Revaluation	0.00	0.00	0.00	0.00	0.00	231,573.06
15	Earnings per share						
	(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	0.01	0.02	0.02	0.03	0.04	0.02

\* Applicable in the case of consolidated results.

Notes :

- 1 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.
- 2 Previous year figures have been re-grouped, recast and rearranged wherever necessary.

For Vani Commercials Limited

*H. Karia*

Neha Ashish Karia  
CFO and Managing Director  
DIN: 07894660

Place : New Delhi

Date : 11.02.2019