

Vani Commercials Limited

(Amount in Lakhs)

Statement of Standalone Audited Financial Results for the Quarter Ended on June 30, 2019			
Particulars	3 Months ended	Corresponding 3 Months ended in the Previous Year	Year ended
	30.06.2019	30.06.2018	31.03.2019
	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operations			
(a) Revenue from operations			
Interest Income	8.482	5.877	24.990
Dividend Income	0.000	0.000	0.000
Rental Income	0.000	0.000	0.000
Fees and Commission Income	0.000	0.000	0.000
Net Gain on Value Charges	0.000	0.000	0.000
Net Gain on derecognition of financial Instruments under amortised cost category	0.000	0.000	0.000
Sale of Products (including Excise Duty)	0.000	0.000	0.000
Sale of Services	0.000	0.000	0.000
Other revenue from operations	0.000	0.000	0.000
Total revenue from operations	8.482	5.877	24.990
(b) Other income	0.952	0.200	1.073
Total Revenue	9.435	6.077	26.063
2 Expenses			
(a) Cost of materials consumed	0.000	0.000	0.000
(b) Purchases of stock-in-trade	0.000	0.000	0.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000
(d) Employee benefits expense	4.876	3.999	14.286
(e) Finance Cost	0.003	0.002	0.009
(f) Depreciation and amortisation expense	0.000	0.000	0.118
(g) Fees and Commission Expenses	0.997	0.750	3.721
(h) Net Loss on Value Charges	0.000	0.000	0.000
(i) Net Loss on derecognition of financial Instruments under amortised cost category	0.000	0.000	0.000
(j) Impairment on Financial Instruments	0.000	0.000	0.000
(k) Other expenses	3.074	1.181	5.578
Total expenses	8.950	5.931	23.713
3 Profit / (Loss) before exceptional & extra ordinary items and tax	0.484	0.146	2.351
4 Exceptional items	0.000	0.000	0.000
5 Profit / (Loss) before extra ordinary items and	0.484	0.146	2.351
6 Extraordinary items	0.000	0.000	0.000
7 Profit before tax	0.484	0.146	2.351
8 Tax expense			
Current Tax	0.000	0.000	1.207
Deferred Tax	0.000	0.000	0.026
Total tax Expenses	0.000	0.000	1.233
9 Net Profit / (Loss) for the period from continuing operation	0.484	0.146	1.118
10 Profit (Loss) from discontinuing operations before tax	0.000	0.000	0.000



11	Tax expense of discontinuing operations	0.000	0.000	0.000
12	Net Profit (loss) from discontinuing operation after tax	0.000	0.000	0.000
13	Profit / (Loss) for the period before minority interest	0.484	0.146	1.118
14	Share of profit / (loss) of associates*	0.000	0.000	0.000
15	Profit (Loss) Minority Interest*	0.000	0.000	0.000
16	Net Profit / (Loss) for the period	0.484	0.146	1.118
17	Details of equity share capital			
	Paid-up equity share capital	411.980	411.980	411.980
	Face Value of equity share capital	10.000	10.000	10.000
18	Reserve excluding Revaluation Reserves	0.000	0.000	3.449
19	Earnings per share			
	(a) Basic earning (loss) per share from continuing	0.000	0.000	0.030
	(b) Diluted earning (loss) per share from continuing	0.000	0.000	0.030

*Applicable in case of consolidated results

Notes :

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 12th August, 2019
- 2 Previous year's/period's figures have been regrouped / rearranged, wherever required
- 3 The unaudited standalone financial results of the Company for the Quarter ended on June 30, 2019 are also available on website of the Company (www.vanicommercials.com) and BSE Limited

**By order of the Board
For Vani Commercials Limited**

**Neha Karia
Director
DiN:07894660**

Place: New Delhi
Date: 12th August 2018

