



VANI COMMERCIALS LIMITED

5th February, 2021

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

Sub: Un-audited Financial Results and Limited Review Report for the Quarter ended 31st December, 2020

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. Friday, the 5th day of February, 2021, commenced at 3:00 P.M. and concluded at 4:00 P.M. have considered and approved the Un-audited Financial Results and Limited Review Report for the Quarter and Nine Months ended 31st December 2020. A copy of Un-audited Financial Results along with the Limited Review Report thereon for the period ended on 31st December, 2020 is enclosed herewith.

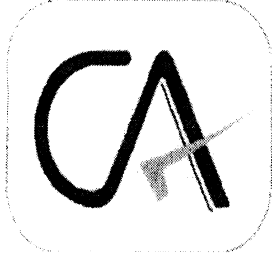
This is for your information and record.

FOR VANI COMMERCIALS LIMITED



Manisha Sharma
Company Secretary and Compliance Officer
M. No.: 58430
Add.: "Aastha, LP-11C, Pitampura
New Delhi-110034

Encl: a/a



MKRJ AND COMPANY

CHARTERED ACCOUNTANTS

T1, 3rd Floor, Pankaj Arcade, Plot No. 16, Sector -5,
Dwarka, New Delhi - 110075

Mobile: +91 9818478173, 7976035244


Email: mukesh.jain@mkraj.in; ajay.gupta@mkraj.in

Independent Auditor's Review Report on the Unaudited Standalone Financial Results for the quarter ended December 31, 2020 and year to date from April 01, 2020 to December 31, 2020 results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
VANI COMMERCIALS LIMITED**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of VANI COMMERCIALS LIMITED ("the Company"), for the quarter and nine months ended December 31, 2020 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation"), as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For MKRJ & Co.
Chartered Accountants
Firm Registration No. 0630311N**



**Mukesh Kumar Jain
Partner**

Membership No. 073972

UDIN: 21073972AAAAAL8420

New Delhi, February 05, 2021

VANI COMMERCIALS LIMITED
 Regd. office : 'AASTHA' LP-11C, Pitampura, New Delhi - 110034
 CIN: L74899DL1988PLC106425

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

Sr. No.	Particular	Quarter ended on			Nine Months ended on		Year ended
		31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations						
	i) Revenue From Operations	1686206.00	1480599.00	1416518.00	4511735.00	2806661.00	5434450.00
	ii) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	1000.00	0.00	47723.00	1047.00	49203.00	165838.00
3	Total Income (1+2)	1687206.00	1480599.00	1464241.00	4512782.00	2855864.00	5600288.00
4	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	294650.00	332540.00	502575.00	935730.00	1060245.00	2192393.00
	(e) Finance cost	818396.00	728212.00	1003.00	2166177.00	1652.00	2596.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	4449.00
	(g) Other expenses	418477.00	265668.00	903234.00	977613.00	1676347.00	3153022.00
	Total expenses	1531523.00	1326420.00	1406812.00	4079520.00	2738244.00	5352460.00
5	Profit/(Loss) before exceptional items and tax (3-4)	155683.00	154179.00	57429.00	433262.00	117620.00	247828.00
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before tax (5-6)	155683.00	154179.00	57429.00	433262.00	117620.00	247828.00
8	Tax Expenses:	0.00	0.00	0.00	0.00		212985.00
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	63866.00
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	1061.00
	c) Provision for standard assets of NBFCs	0.00	0.00	0.00	0.00	0.00	148058.00
9	Profit / (Loss) for the period (7-8)	155683.00	154179.00	57429.00	433262.00	117620.00	34843.00
10	Other comprehensive Income (OCI)	0.00	0.00	0.00	0.00	0.00	0.00
	a) Item that will not be reclassified to profit or loss (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Item that will be reclassified to profit or loss (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive income for the period (9+10)	155683.00	154179.00	57429.00	433262.00	117620.00	34843.00
12	Paid-up equity share capital	41198000.00	41198000.00	41198000.00	41198000.00	41198000.00	41198000.00



13	Reserve excluding Revaluation Reserve	0.00	0.00	0.00	0.00	0.00	381870.00
14	Earnings per share (after extraordinary)				0.00		
	(a) Basic	0.04	0.04	0.01	0.11	0.03	0.01
	(b) Diluted	0.04	0.04	0.01	0.11	0.03	0.01

NOTES:	
1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 5th February 2020 and subjected to limited review by Statutory Auditors, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2	Previous year's figures have been regrouped / rearranged wherever necessary.
3	The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Ind AS 108 dealing with Operating Segment.
4	The Company being in the Service industry, information as regards stock in trade, consumption of raw material and purchase of traded goods is not applicable
5	The Company has designated an exclusive email ID viz. info@vanicommercials.com for investor grievance redressal.
6	These financial results are available on the website of the Company viz. www.vanicommercials.com and on the website of BSE Limited (www.bseindia.com).
7	The Limited review as required under regulation 33 of SEBI(Listing Obligation & Disclosure Requirements) Regulations, 2015 has been completed and related Report does not have any impact on above Results and Notes for the Quarter ended 31/12/2020 which needs to be explained.

Date: 05/02/2021
Place: New Delhi

For Vani Commercials Limited

Jitender Juneja
Jitender Kumar Juneja
(Managing Director & CFO)
DIN: 06639752

