



VANI COMMERCIALS LIMITED

27th July 2020

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

**SUB: CLARIFICATION REGARDING SUBMISSION OF UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED 30/06/2020**

REF: VANI COMMERCIALS LIMITED (SCRIP CODE: 538918)

Sir,

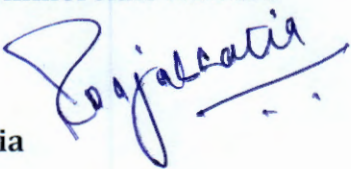
This is with reference to the captioned subject, in this regard we wish to submit that Board Meeting to consider the Unaudited Financial Result for the Quarter ended 30th June 2020 was held on 25th July 2020, further at the time of said meeting the Digital Signatures of the Managing Director were inadvertently affixed on wrong excel file which was sent to the Exchange.

This came to our notice today only, that some of the figures for 31st March 2020 were wrongly given, thus we are submitting the corrected Financials for the Quarter ended 30th June 2020

Kindly take the corrected Financials on your records.

Thanking You,
Yours Faithfully

For **Vani Commercial Limited**


Pooja Bhatia
Director
DIN:00188770

Encl: a/a

CIN:L74899DL1988PLC106425
Website: vanicommercials.com

Phone No. : 011-2732 4080, Fax: 011-2732 4070
Email ID: info@vanicommercials.com

Regd. Off.: 'AASTHA' LP-11 C Pitampura, New Delhi - 110034



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@mrj.in; ajay.gupta@mrj.in

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial 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 ended June 30, 2020 and year to date from 1st April, 2020 to 30th June, 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. 0030311N**

**Mukesh
Kumar
Jain**

Digitally signed by Mukesh Kumar Jain
DN: cn=Mukesh Kumar Jain, o=MKRJ & Co., postalCode=110075, st=DELHI, serialNumber=7194716a11ab5b34862571483a0b10c1c1d6a4a4d4c, b282e942834b5a91c, cn=Mukesh Kumar Jain
Date: 2020.07.25 12:50:12 +05'30'

**Mukesh Kumar Jain
Partner**

Membership No. 073972

UDIN: 20073972AAAABE6648

New Delhi, July 25, 2020

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020 (Amount in Rupees)

Sr. No.	Particular	For the Quarter Ended			Year ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
1	Income From Operations				
	i) Revenue From Operations	1344930.00	1779568.00	848221.00	5434450.00
	ii) Other Operating Income	0.00	0.00	0.00	0.00
2	Other Income	47.12	21387.00	95248.00	165838.00
3	Total Income (1+2)	1344977.12	1800955.00	943469.00	5600288.00
4	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	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
	(d) Employee benefits expense	308540.00	644518.00	487630.00	2192393.00
	(e) Finance cost	619569.00	649.00	0.00	2596.00
	(f) Depreciation and amortisation expense	0.00	4449.00	0.00	4449.00
	(g) Other expenses	293468.50	1041256.00	407414.00	3153022.00
	Total expenses	1221577.50	1690872.00	895044.00	5352460.00
5	Profit/(Loss) before exceptional items and tax (3-4)	123399.62	110083.00	48425.00	247828.00
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit before tax (5-6)	123399.62	110083.00	48425.00	247828.00
8	Tax Expenses:	0.00	1061.00	0.00	212985.00
	a) Current Tax	0.00	0.00	0.00	63866.00
	b) Deferred Tax	0.00	1061.00	0.00	1061.00
	c) Provision for standard assets of NBFCs	0.00	0.00	0.00	148058.00
9	Profit / (Loss) for the period (7-8)	123399.62	109022.00	48425.00	34843.00
10	Other comprehensive Income (OCI)	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
	b) Item that will be reclassified to profit or loss (net of tax)	0.00	0.00	0.00	0.00
11	Total Comprehensive income for the period (9+10)	123399.62	109022.00	48425.00	34843.00
12	Paid-up equity share capital	41198000.00	41198000.00	41198000.00	41198000.00
13	Reserve excluding Revaluation Reserve	0.00	0.00	0.00	381870.00
14	Earnings per share (after extraordinary items not				
	(a) Basic	0.03	0.03	0.01	0.01
	(b) Diluted	0.03	0.03	0.01	0.01

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 25/07/2020 and subjected to limited review by Statutory Auditors, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- Previous year's figures have been regrouped / rearranged wherever necessary.
- The figures of the preceding 3 months ended 31/03/2020 are balancing figures between the audited figures in respect of the full financial year ended on 31/03/2020 and year to date figures upto the third quarter of that financial year.
- 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.
- 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.
- The Company has designated an exclusive email ID viz. info@vanicommercials.com for investor grievance redressal.
- 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).
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 30/06/2020 which needs to be explained

For Vani Commercials Limited

Date: 25/07/2020

Place: New Delhi

**JITENDER
KUMAR JUNEJA**

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

Digitally signed by JITENDER KUMAR JUNEJA
DN: cn=JITENDER KUMAR JUNEJA, o=VANI COMMERCIALS LIMITED, email=jitender@vanicommercials.com, c=IN