

01st August, 2022

The Manager BSE Limited

Corporate Relationship Department 1st Floor, New Trading Ring, Rotunda Building, P.J Towers, Dalal Street, Fort, Mumbai -400001

BSE Scrip ID - <u>VIVIDHA</u> BSE Scrip Code - <u>506146</u>

The National Stock Exchange of India Limited

Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051

ISIN Code- INE370E01029

Sub: Adoption of Unaudited Financial Results for the quarter ended 30th June, 2022

Dear Sir,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Unaudited Financial Results alongwith the Limited Review Report for the quarter ended 30th June, 2022.

Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully,

FOR VISAGAR POLYTEX LIMITED

Tilokchand Kothari Managing Director DIN: 00413627

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Encl: A/a

VISAGAR POLYTEX LIMITED



(In Lac		100 mm (100 mm			
YEAR ENDED		ARTER ENDED	QU		
31.03.2022	30.06.2021	31.03.2022	30.06.2022 UN-AUDITED	PARTICULARS	Sr. No.
AUDITED	UN-AUDITED	AUDITED			
				Income	1
	72.36	38.35	12.98	Revenue from Operations	a)
- 1	-	1.18	9.32	Other Income	b)
357	72.36	39.54	22.30	Total Income (a+b)	
				Expenses	2
19 10	2.19	3.12	-	Cost of Materials Consumed	a)
95 287	64.95	-	-	Purchase of stock -in-trade	b)
(89.	(32.40)		10.42	Changes in inventories of finished goods, work-in- progress and stock-in-trade.	c)
36 40	5.36	14.34	6.40	Employees benefits expenses	d)
88 67	0.88	15.05	15.69	Finance Costs	e)
.12 69	14.12	26.85	16.25	Depreciation and amortisation expenses	f)
	10.15	4.27	10.21	Other Expenses	g)
.25 414	65.25	63.63	58.98	Total Expenditure (a+b+c+d+e+f+g)	87
.11 (57	(24.09) 7.11		(36.67)	Profit / (Loss) from Ordinary activities before exceptional items, extraordinary items and tax (1-2)	3
-	-	-		Exceptional items	4
7.11 (57	(24.09) 7.11		(36.67)	Profit / (Loss) from ordinary activities before tax (3-4)	5
-	-		-	Tax expenses-Current tax	6
_	-		-	- Defered tax	
1			-	Total Tax	
7.11 (5'	7.11	(24.09	(36.67)	Net profit/ (Loss) for the period from continuing operations (5-6)	7
	-			Profit/(Loss) from discontinued operations	8
-	-			Tax expense of discontinued operations	9
- POLYTE	-			Profit/(Loss) from discontinued operations after tax (8-9)	10

VISAGAR POLYTEX LIMITED

11	Profit/(Loss) for the period(7+10)	(36.67)	(24.09)	7.11	(57.39)			
12	Share of Profit / (Loss) of Associates	-	-	-				
13	Minority Interest	-	-	-				
14	Consolidated Net Profit/ (Loss) of the period	(36.67)	(24.09)	7.11	(57.39)			
15	Other Comprehensive Income	-	-	-				
16	Total Comprehensive Income	(36.67)	(24.09)	7.11	(57.39			
17	Face Value	1.00	1.00	1.00	1.00			
18	Paid-up equity share capital (Rs.Lacs)	2,927.01	2,927.01	2,927.01	2,927.01			
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-				
20	Earnings Per Share (for continuing and discontinued operations)							
	a) Basic	(0.01)	(0.01)	0.00	(0.02			
	b) Diluted	(0.01)	(0.01)	0.00	(0.02			
	Note:-							
1	Results for the quarter ended 30th June, 2022 are in compliance with Indian Accounting Standards ('IND AS") notified by the Ministry of Corporate affairs.							
	The above mentioned results were viewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 01st August, 2022							
2	Company held on 01st August, 2022							
2	Company held on 01st August, 2022 The Company operates in single segment. Hence no	segment wise figures	are published.					
				current year figures				

For Visagar Polytex Limited

Place: Mumbai

Date: 01.08.2022

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(Tilokchand Kothari)

Managing Director

DIN: 00413627



Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Visagar Polytex Limited

LIMITED REVIEW REPORT TO VISAGAR POLYTEX LIMITED

- 1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Visagar Polytex Limited ("the Company") for the quarter ended 30th June 2022, being submitted by the company, pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (As amended).
- 2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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. 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. 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 S C Mehra & Associates LLP

Chartered Accountants

Firm Registration No. 106156 W

SURESH CHHAGANLAL **MEHRA**

CA Suresh C Mehra

Partner

M. No: 039730

UDIN: 22039730AOALMF4710

Place: Mumbai Date: 01-08-2022

S C MEHRA & ASSOCIATES LLP

Branches

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