



**Rekvina**  
LABORATORIES LIMITED

At & Post : Dashrath, N.H. No 8, Dist Baroda-391 740 (Gujarat-India)  
Admn. Office : 328-329, Third Floor, Paradise Complex, Sayajigunj, Baroda-390 005. (Gujarat-India)  
Phone : +91-265-2362966, • Email : info@rekvinallaboratories.com • Web : www.rekvinallaboratories.com

Date: 11<sup>th</sup> November, 2021

To  
The Manager  
Department of Corporate Services  
BSE Ltd.  
Dalal Street, Fort  
Mumbai - 400 001

**Sub. - : Outcome of Board Meeting**

**Ref. - : Scrip Code - 526075**

Dear Sir / Madam,

The Board of Directors at their Meeting held on 11<sup>th</sup> November, 2021, has approved the Un-audited financial results for the Quarter ended 30<sup>th</sup> September 2021. As per Regulation 33 of Listing Regulations, the Financial Results and Limited Review Report are enclosed herewith for your records.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

For Rekvina Labrotories Ltd.

  
Amit Shah  
Director  
DIN: 01993211



Encl: As above



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REKVINA LABORATORIES LIMITED  
CIN: L24231GJ1988PLC011458  
Registered Office: 328 PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390005  
Statement of Standalone Unaudited Results for the Quarter ended 30/09/2021

Particulars	Quarter Ended		Half Year Ended		(Rs. In Lacs/amount)	
	3 months ended 30/09/2021	Preceding 3 months ended 30/06/2021	Corresponding 3 months ended in the previous year 30/09/2020	Year to date figure for current period 30/09/2021	Year to date figure for the previous year ended 30/09/2020	Year ended 31/03/2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	-	-	-	-	-	-
II Other Income	-	-	-	-	-	-
III <b>Total Income (I+II)</b>	0.00	0.00	0.00	0.00	0.00	0.00
IV Expenses	-	-	-	-	-	-
Cost of Materials Consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	-	-	-	-	-
Employee benefits expense	-	-	-	-	-	-
Finance Costs	-	-	-	-	-	-
Depreciation and amortisation expenses	-	-	-	-	-	-
Other Expenses	0.49	0.00	0.97	0.49	1.91	6.41
Total Expenses (IV)	0.49	0.00	0.97	0.49	1.91	6.41
V Profit/(loss) before exceptional items and tax (I-IV)	-0.49	0.00	-0.97	-0.49	-1.91	-6.41
VI Exceptional Items	-	-	-	-	-	-
VII Profit/(loss) before exceptions items and tax(V-VI)	-0.49	0.00	-0.97	-0.49	-1.91	-6.41
VIII Tax Expense:	-	-	-	-	-	-
(1) Current Tax	-	-	-	-	-	-
(2) Deferred Tax	-	-	-	-	-	-
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	-0.49	0.00	-0.97	-0.49	-1.91	-6.41
X Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period (IX+XII)	-0.49	0.00	-0.97	-0.49	-1.91	-6.41
XIV Other Comprehensive Income	-	-	-	-	-	-
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be re classified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period	-0.49	0.00	-0.97	-0.49	-1.91	-6.41
XV Earnings per equity (for Continuing operation):	-	-	-	-	-	-
(1) Basic	-0.008	0.00	-0.0161	-0.008	-0.0317	0.106
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XVI Earnings per equity (for discontinued operation)	-	-	-	-	-	-
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XVII Earning per equity share (for discontinued & continuing operation)	-	-	-	-	-	-
(1) Basic	-0.008	0.00	-0.0161	-0.008	-0.0317	0.106
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on November 11, 2021 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

For REKVINA LABORATORIES LIMITED

Date : - November 11, 2021  
Place : - Vadodara

*(Signature)*  
Amir Shah  
Director  
DIN: 01993211





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Statement of Standalone Unaudited Results for the Quarter ended 30/09/2021

Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2021)	(31/03/2021)
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Property, Plant and Equipment	-	-
(b) Capital work-in-progress	-	-
(c) Investment Property	14.61	14.61
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets		
(i) Investments	4.88	4.88
(ii) Trade receivables	-	-
(iii) Loans	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	3.86	3.86
<b>Current assets</b>		
(a) Inventories	-	-
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Cash and cash equivalents	0.19	0.21
(iv) Bank balances other than (iii) above	-	-
(v) Loans	0.70	0.70
(vi) Others (to be specified)	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	-	-
<b>Total Assets</b>	<b>24.24</b>	<b>24.26</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share capital	301.40	301.40
(b) Other Equity	-292.59	-292.10
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
<b>Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade payables	15.43	14.96
(iii) Other financial liabilities (other than those specified in item (c))	-	-
(b) Other current liabilities	-	-
(c) Provisions	-	-
(d) Current Tax Liabilities (Net)	-	-
<b>Total Equity and Liabilities</b>	<b>24.24</b>	<b>24.26</b>

For REKVINA LABORATORIES LIMITED

Date : - November 11, 2021  
Place : - Vadodara

Amit Shah  
Director  
DIN: 01993211







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**Cash Flow Statement as at 30th September, 2021**

	(Rs. In Lacs/amount)	
Net profit before Tax and extra ordinary Items	-0.49	
Cash flow from Operating activities	0	0
Add: Non-cash and non-operating Items which have already been debited to profit and Loss Account like;	0	0
Depreciation	0	0
Amortisation of intangible assets	0	0
Loss on the sale of Fixed assets	0	0
Loss on the sale of Long-term Investments	0	0
Provision for tax	0	0
Dividend paid	0	0
Less: Non-cash and Non-operating Items which have already been credited to Profit and Loss Account like	0	0
Profit on sale of fixed assets	0	0
Profit on sale of Long term investment	0	0
Operating profit before working Capital changes (A)	0	-0.49
Changes in working capital:		
Add: Increase in current liabilities	0.47	0.00
Add : Decrease in current assets	0.00	0.00
Less: Increase in current assets	0.00	0.00
Less: Decrease in current liabilities	0.00	0.00
Net increase / decrease in working capital (B)	0.00	0.47
Cash generated from operations (C) = (A+B)	0.00	-0.02
Less: Income tax paid (Net tax refund received) (D)	0.00	0.00
Cash flow from before extraordinary items (C-D) = (E)	0.00	-0.02
Adjusted extraordinary items (+/-) (F)	0.00	0.00
Net cash flow from operating activities (E+F) = (G)	0.00	-0.02
Cash flow from Investing activities	0.00	0.00
Proceeds from sale of fixed assets	0.00	0.00
Proceeds from sale of investments	0.00	0.00
Purchase of shares/debentures/fixed assets	0.00	0.00
Net cash from investing activities (H)	0.00	0.00
Cash flow from Financing activities	0.00	0.00
Proceeds from issue of shares	0.00	0.00
Proceeds from issue of debentures	0.00	0.00
Payment of dividend	0.00	0.00
Net cash flow from financing activities (I)	0.00	0.00
Net increase in cash and cash equivalents (G+H+I) = (J)	0.00	-0.02
Cash and cash equivalents and the beginning of the period (K)	0.00	0.21
Cash and cash equivalents and the end of the period (J+K)	0.00	0.19

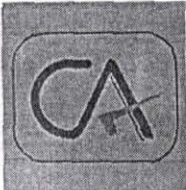
For REKVINA LABORATORIES LIMITED

Date : - November 11, 2021

Place : - Vadodara

Amit Shah  
Director  
DIN: 01993211





J.B. Adhyaru  
M.com, FCA

## JIGAR ADHYARU & CO. CHARTERED ACCOUNTANTS

D/5, Anil Park-2, V.I.P. Road, B/h Bright School, Karelbaug, Vadodara-18.  
Phone: (M) 099090 16771 Email: [cajigaradhyaru@gmail.com](mailto:cajigaradhyaru@gmail.com)

### Review Report to REKVINA LABORATORIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of REKVINA LABORATORIES LIMITED for the period ended 30<sup>th</sup> September, 2021. 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.

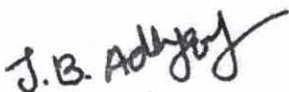
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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.

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, Jigar Adhyaru & Co.

Chartered Accountant

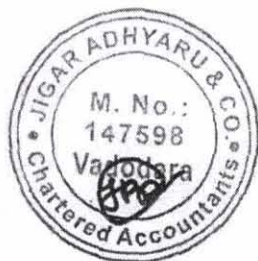
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(CA Jigar Adhyaru)

(Proprietor)

M. No. 147598



Place: Vadodara

Date: 11<sup>th</sup> November, 2021

UDIN: 21147598AAAFJ3854