

# VKJ INFRADEVELOPERS LIMITED

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Date: 07.03.2023

To,

BSE Limited PJ Towers, Dalal Street, Mumbai-400001 Security Code: 536128 Security Id: VKJINFRA

## Subject: Submission of Revised Unaudited Financial Results of the company for quarter ended on 31<sup>st</sup> December, 2022 along with Limited Review Report

#### Dear Sir/Madam,

Please find enclosed herewith Revised Unaudited Financial Results of the company for the Quarter ended on 31st December, 2022 as approved by the Board of Directors in their meeting held on 13th February, 2023.

Further, we would like to bring your kind attention that in earlier submission dated 15th February, 2023 due to some inadvertent mistake Limited Review Report issued by the statutory auditor for the quarter ended on 31st December, 2022 could not be submitted.

However, except above change, there is no change in the results submitted to stock exchanges on 15th February, 2023.

We regret the inconvenience caused and request you to take the above information on record and do the needful.

# For VILL INFRADEVELOPERS LIMITED

2  $\mathbf{n}$ **VCHHAP** DIRECTO DIN: 07628217

	STATEMENT OF UNAUD					-	mount in Lacs)	
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2022 Quarter Ended Period Ended Year End								
Particulars		3 Months ended 31/12/2022	Preceding 3 months ended 30/09/2022	Correspondin g 3 months ended 31/12/2021	Year to Figure for current year ended 31.12.2022	Year to Figure for previous year ended 31.12.2021	Current Ended 31/03/2022	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
I.	Total Income from Operations	-	-	-	-	-	-	
II.	Other Income	4.38	4.38	3.01	11.72	13.96	20.14	
III.	Total Revenue (I+II)	4.38	4.38	3.01	11.72	13.96	20.14	
IV.	Expenses							
	a) Cost of Materials consumed	-	-	-	-	-	-	
	b) Purchase of Stock-in-trade	-	-	-	-	-	-	
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-	
	d) Employee benefits expenses	4.26	4.12	2.11	8.27	7.41	13.24	
	e) Depreciation and amortisation expenses	-	-	-	-	-	-	
	f) Other expenses	0.29	0.47	0.72	3.62	5.66	4.77	
	Total Expenses	4.54	4.59	2.84	11.89	13.08	18.01	
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	(0.17)	(0.22)	0.17	(0.17)	0.88	2.13	
VI	Exceptional Items	-	-	-	-	-	-	
VII	Profit/(Loss) before extraordinary items and tax (VI-VII) Extraordinary items	(0.17)	(0.22)	0.17	(0.17)	0.88	2.13	
VIII								
IX	Profit/(Loss) before tax (VIII-IX)	(0.17)	(0.22)	0.17	(0.17)	0.88	2.13	
Х	Tax expenses	_						
	a) Current Tax	-	-	-	-	-	-	
	a) Income Tax Adjustment	-	-	-	-	-	-	
	a) MAT Credit Entitlement	-	-	-	-	-	-	
	<ul> <li>b) Deferred Tax Liabilities / (Assets)</li> </ul>	-	-	-	-	-	0.12	
XI	Profit (Loss) for the period from continuing operations (IX-X)	(0.17)	(0.22)	0.17	(0.17)	0.88	2.01	
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-	
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-	
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-	
XV	Profit (Loss) for the period (XI + XIV)	(0.17)	(0.22)	0.17	(0.17)	0.88	2.01	
XVI	Other Comprehensive Income					ļ	ļ	
	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	-	-	-	-	-	-	

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	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVI I	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(0.17)	(0.22)	0.17	(0.17)	0.88	2.01
XVI II	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

# NOTES:

1	Figures for the previous period have been regrouped wherever necessary.			
2	The Company has made business only in one segment during the period hence no segment reporting is required			
3	The above financial result were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 13.02.2023. The Figures are subject to the Limited Review Report Issued by the Statutory auditor of the company.			
4	The Company has reported the figures in Lakh.			

# For VIST INFRADEVELOPERS LIMITED



Date : 13.02.2023 Place : Delhi



M/s. NISHANT ALOK & CO. CHARTERED ACCOUNTANTS

## LIMITED REVIEW REPORT

#### To, Board of Directors of M/S VKJ INFRADEVELOPERS LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of M/S VKJ INFRADEVELOPERS LIMITED (the "Company"), for the quarter and period ended 31<sup>st</sup> December 2022, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies 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 in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act. 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For M/s Nishant Alok & Co. Chartered Accountants

CA Nishant Alok



(Proprietor) FRN: 029014N M. No. 520737

Place: New Delhi Date: 13.02.2023 UDIN: 26589564BTYRKS3265

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