

## **VAKRANGEE LIMITED**

VAKRANGEE CORPORATE HOUSE, PLOT NO. 93, ROAD NO. 16, M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI – 400 093. INDIA CIN: L65990MH1990PLC056669

PHONE: 022 6776 5100
E-mail: info@vakrangee.in Website: www.vakrangee.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

S.No.	Particulars	For the quarter ended			For the year ended
		31-Jun-22	31-Mar-22	30-Jun-21 (Un-audited)	31-Mar-22 (Audited)
		(Un-audited)	(Audited)		
		(1)	(2)	(3)	(4)
1	Income				
	Revenue from operations	21,660.10	18,858.79	13,107.08	69,229.15
	Other Income	169.18	109.07	102.07	231.74
	Total Income	21,829.28	18,967.86	13,209.15	69,460.89
2	Expenses	1			
	Purchase of stock in trade and other operating expenditure	19.748.30	14.529.27	9.237.43	51.515.33
	Changes in inventories of stock-in-trade	(0.59)	(12.90)	33.43	91.21
	Employee benefits expense	547.86	(275.96)	677.94	1.322.82
	Finance costs	347.00	(270.50)	077.04	1,022.02
	Depreciation and amortisation expense	392.48	397.05	353.47	1.545.57
	Other expenses	538.92	700.10	273.77	2,028.15
	Total expenses	21,226.97	15,337.56	10,576.04	56,503.08
3	Profit before tax & Exceptional item (1-2)	602.31	3,630.30	2,633.11	12,957.81
4	Exceptional Item		(32.51)		(168.66
5	Profit hofors toy (214)	602.24	2 507 70	2.633.11	42 700 45
5	Profit before tax (3+4)	602.31	3,597.79	2,633.11	12,789.15
6	Tax expense	2 3	100	100	
	Current tax	175.16	738.21	618.34	2,838.01
	Deferred tax	1.89	(22.91)	(2.65)	15.18
	Total tax expenses	177.05	715.30	615.69	2,853.19
7	Profit for the period / year (5-6)	425.26	2,882.49	2,017.42	9,935.96
8	Other comprehensive income (OCI) / (expenses) Items that will not be reclassified to profit or loss				
	Remeasurement of net defined benefit obligations (net of taxes)	(1.73)	(6.30)	(14.59)	2.22
	Total other comprehensive income / (expenses) for the period / year	(1.73)	(6.30)	(14.59)	2.22
9	Total comprehensive income for the period / year (7+8)	423.53	2,876.19	2,002.83	9,938.18
10	Paid up equity share capital (face value ₹ 1/- each)	10,595.00	10,595.00	10,594.06	10,595.00
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				2,59,702.38
12	Earnings per share (EPS) in ₹ (not annualised)				
	(a) Basic	0.04	0.27	0.19	0.94
	(b) Diluted	0.04	0.27	0.19	0.94





## Vakrangee Limited

## Notes to the unaudited standalone financial results for the quarter ended June 30, 2022:

- 1 The above un-audited standalone financial results for the quarter ended June 30, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 7, 2022. The statutory auditors of the Company, A.P.Sanzgiri & Co., Chartered Accountants, have reviewed the above standalone financial results for the quarter ended June 30, 2022.
- 2 These results have been prepared on the basis of un-audited standalone financial statements, which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- 3 During the quarter ended June 30, 2022, the Company has granted 31400 new options to the eligible employees.
- 4 The Company's activities predominently comprise providing various services through Vakrangee Kendra. Considering the nature of the Company's business and operations, there is only one reportable operating segment i.e. Vakrangee Kendra.
- 5 The figures of the previous year / period have been regrouped / rearranged / recast to render the comparable with the figures of the current period.
- 6 The above results of the Company are available on the Company's website www.vakrangee.in and also on www.bseindia.com and www.nseindia.com.

For and on behalf of the Board of Directors

GEE

MUMBAI

Dinesh Nandwana

Managing Director & Group CEO

DIN: 00062532

Date : July 7, 2022

Place : Mumbai



## A P SANZGIRI & CO

Plot No. 22, House No. 174, Anand Nagar Lane, Behind Vakola Police Station Santacruz (East), Mumbai – 400 055, India

Te : +91-22-2669 1232 / 2669 1233

Email: contact@ca-aps.in

Independent Auditor's Limited Review Report on Un-audited Standalone Financial Results of the Vakrangee Limited for the Quarter ended June 30, 2022 pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended

To, The Board of Directors, Vakrangee Limited Mumbai

- We have reviewed the accompanying statement of unaudited standalone financial results of Vakrangee Limited (the "Company") for the quarter ended June 30, 2022 ("the Statement") attached herewith, being prepared and submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations"), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ("the Circular").
- 2. This Statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors at their meeting held on July 07, 2022, has been prepared in accordance with the recognition and measurement principal laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, 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 Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

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4. Based on our review conducted as 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 Standards (Ind AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

MUMBAI F. R. NO. 116293W For A. P. Sanzgiri & Co. Chartered Accountants FRN: 116293W

Date: July 07, 2022 Place: Mumbai **Anil Agrawal** 

Partner

Membership No: 041396

UDIN: 22041396AMKIN 43683