

VIVID MERCANTILE LIMITED

CIN: L74110GJ1994PLC021483

Registered Office: Basement Medicare Centre, B/H. M J Library,
Opp. Stock Exchange, Ellisbridge, Ahmedabad - 380006, Gujarat.

Contact: 079-48921375; **Website:** www.vividmercantile.com

Email: complianceviel@gmail.com

To
The General Manager Listing,
The Corporate Relations Department,
BSE LIMITED
PJ Towers, 25th floor, Dalal Street,
Mumbai -400 001

Date: July 17, 2024

Sub: Outcome of Board Meeting.
Scrip Code:542046

Ref: Submission of Unaudited Financial Results (Standalone) for the Quarter ended on 30th June, 2024 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Pursuant to Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors of the Company at their meeting held today, i.e on Wednesday 17th July, 2024, on consultation with the members of the Audit Committee decided the following matters:-

1. Considered and approved the Unaudited (Standalone) Financial results of the Company for the quarter ended on 30th June, 2024.

We hereby attach the following:

- I. Unaudited Standalone Financial Results for the quarter ended on 30th June 2024.
- II. Limited Review Report for the Financial Year 2024-25.

The meeting Commenced at 5:00 P.M. and ended at 6:30 P.M.

For Vivid Mercantile Limited

Satishkumar
Ramanlal Gajjar

Digitally signed by
Satishkumar Ramanlal Gajjar
Date: 2024.07.17 18:43:19
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Satishkumar Ramanlal Gajjar
Managing Director
Din: 05254111

VIVID MERCANTILE LIMITED
CIN:- L74110GJ1994PLC021483

Basement Medicare Centre, Behind M. J. Library, Opp. Stock Exchange Ellisbridge, Ahmedabad, Gujarat, 380006

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2024

₹ in Lakhs

Sr. No	Particulars	Quarter Ended			Year Ended
		30.06.2024	31.03.2023	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
	Income:				
I	Revenue from operations	947.90	119.85	511.04	973.04
II	Other Income	26.54	360.97	73.61	1,859.72
III	Total Income (I + II)	974.44	480.82	584.65	2832.76
	Expenses:				
IV	Cost of materials consumed	-	-	-	-
	Purchase of Stock-in-Trade	223.57	218.62	30.87	1784.94
	Changes in Inventories of finished goods, work-in-progress and Stock-in-Trade	689.74	(82.67)	503.54	(560.69)
	Employee Benefit Expense	3.26	13.29	1.16	15.43
	Financial Costs	0.00	0.00	0.00	0.05
	Depreciation and Amortization Expense	0.00	1.47	1.34	2.18
	Other Expenses	7.52	3.50	1.84	97.11
	Total Expense	924.09	154.21	538.75	1339.02
V	Profit before exceptional items and tax (III - IV)	50.35	326.61	45.90	1493.74
VI	Exceptional Items				
VII	Profit before tax (V- VI)	50.35	326.61	45.90	1493.74
VIII	Tax expense:				
	(1) Current tax	10.00	-	5.00	195.00
	(2) Deferred tax	-	-	-	0.95
IX	Profit(Loss) from the period from continuing operations (VII - VIII)	40.35	326.61	40.90	1,297.79
X	Profit(Loss) from the period from discontinuing operations before tax				
XI	Tax expense of discontinuing operations				
XII	Profit(Loss) from Discontinuing operations				
XIII	Profit/(Loss) for the period (IX + XII)	40.35	326.61	40.90	1,297.79
XIV	Other comprehensive income net of tax - Items not to be reclassify to P&L	(25.05)	-	-	981.97
XV	Total Comprehensive Income for the year	15.30	326.61	40.90	2,279.76
XVI	Details of Equity Share Capital				
	Paid-up Equity share capital (at par Value of Rs.10 each)	1002.56	1002.56	1002.56	1002.56
XVII	Earning per share:				
	Earning per equity share for continuing operations				
	(1) Basic earnings (loss) per share from continuing operations	0.40	3.26	0.41	12.94
	(2) Diluted earnings (loss) per share from continuing operations	0.40	3.26	0.41	12.94
	Earning per equity share for discontinued operations				
	(1) Basic earnings (loss) per share from discontinued operations				
	(2) Diluted earnings (loss) per share from discontinued operations				
	Earning per equity share				
	(1) Basic earnings(loss) per share from continuing and discontinued operations	0.40	3.26	0.41	12.94
	(2) Diluted earnings(loss) per share from continuing and discontinued operations	0.40	3.26	0.41	12.94

Notes:

- The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 17th July, 2024
- The Company's business activity fall within a single primary business segment.
- Previous year's figures are re-grouped, re-classified wherever necessary.



By order of the Board of Directors
For, Vivid Mercantile Limited

Satishkumar R. Gajjar
(M.D. & CFO)

Geetaben S. Gajjar
(W.T.D.)

DIN : 05254111

DIN : 05254107

Date: 17-07-2024
Place: Ahmedabad



ANIKET GOYAL & ASSOCIATES

Chartered Accountants

LIMITED REVIEW REPORT

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results and year to date results of VIVID MERCANTILE LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF VIVID MERCANTILE LIMITED

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **VIVID MERCANTILE LIMITED** ("the Company") for the quarter ended on **June 30, 2024** ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement is the responsibility of Company's management and has been approved by the company's board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with regulation 33 of listing regulation. 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. 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 the standards on auditing specified under Sec 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Regd.Address: A-402, "Aaryabhumi", Jodhpur Cross Roads, Opp. M.G Party Plot, Satellite, Ahmedabad -380015, Mob. No.- +918003182550
E-mail ID – aniketandgoyal7@gmail.com



ANIKET GOYAL & ASSOCIATES

Chartered Accountants

4. Based on our review conducted as stated in para-3 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 SEBI circular dated July 5, 2016 in this regards including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Aniket Goyal & Associates
Chartered Accountants

ANIKET Digitally signed
by ANIKET
GOYAL GOYAL
Date: 2024.07.17
17:53:40 +05'30'

Date: 17/07/2024
Place: Ahmedabad

CA Aniket Goyal
Proprietor
FRN:022331C
Mem. No.423707
UDIN: 24423707BKEZLQ2428

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