

CIN: L24224MH1995PLC086135

**VISION CORPORATION LIMITED**

2<sup>ND</sup> FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI: WEST, MUMBAI: 400053.

**Date: 13/11/2021**

**To,**

The Manager,  
Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Tower  
Dalal Street  
Mumbai: 400001

**BSE Scrip Code: 531668**

**Sub: Outcome of the Board Meeting held today i.e 13<sup>th</sup> November 2021**

Dear Sir,

1. Pursuant to the provision of clause 33 of Listing Regulations (LODR) 2015, the Board of Directors of the Company in its meeting held today i.e. Saturday, 13<sup>th</sup> November 2021 *inter-alia* has approved the unaudited Financial Result of the company for the quarter and half year ended 30<sup>th</sup> September 2021.

A copy of unaudited Financial Result of the Company for the quarter and half year ended 30<sup>th</sup> September 2021 along with the Limited Review Report received from Statutory Auditor of the Company is enclosed herewith.

Kindly take the same on your record and oblige.

**Thanking You**

**Yours Faithfully**

**For Vision Corporation Limited**



Mr. Brijesh Rathod  
Company Secretary/Compliance officer

**Encl: a/a**

# VISION CORPORATION LIMITED

TEL: +91 - 22 - 67255361

E-MAIL : INFO@VISIONCORPLTD.COM WEB: WWW.VISIONCORPLTD.COM



## VISION CORPORATION LIMITED

Regd. Office : 2A, 2ND Floor , Citi Mall , New Link Road Andheri West Mumbai - 400 066

CIN : L24224MH1995PLC086135

### Unaudited Financial Results (Provisional) for the quarter ended 30th September 2021.

Sr. No.	Particulars	(Rs. in Lakhs)			
		Ind AS Quarter ended 30.09.2021 (Unaudited)	Preceding 3 months ended 30.06.2021 (Unaudited)	Ind AS Quarter ended 30.09.2020 (Unaudited)	Current Year ended 31.03.2021 (Audited)
I.	Revenue from Operations	50.20	24.60	117.80	616.20
II.	Other Income	-	-	-	12.17
III.	Total Revenue ( I + II )	50.20	24.60	117.80	628.37
IV.	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expenses	11.04	5.52	21.25	34.50
	(e) Excise Duty	-	-	-	-
	(f) Finance Costs	-	-	-	0.70
	(g) Depreciation and amortisation expenses	1.20	0.60	8.80	9.79
	(h) Other expenses	40.29	24.29	87.76	578.94
	<b>Total expenses (IV)</b>	<b>52.53</b>	<b>30.41</b>	<b>117.81</b>	<b>623.93</b>
V.	Profit / (Loss) before exceptional items of tax ( III - IV )	(2.33)	(5.81)	(0.01)	4.44
VI.	Exceptional Items	-	-	-	-
VII.	Profit / (Loss) before tax ( V - VI )	(2.33)	(5.81)	(0.01)	4.44
VIII.	Tax Expenses:				
	(a) Current Tax / (Credit)	-	-	-	1.38
	(b) Deferred Tax / (Credit)	-	-	-	-
IX.	Profit/(Loss) for the period after tax from continuing operations (VII-VIII)	(2.33)	(5.81)	(0.01)	3.06
X.	Profit / (Loss) from discontinuing operations	-	-	-	-
XI.	Tax Expense of discontinuing operations	-	-	-	-
XII.	Profit / (Loss) from discontinued operations (after tax) ( X - XI )	-	-	-	-
XIII.	<b>Profit / (Loss) for the period ( IX + XII )</b>	<b>(2.33)</b>	<b>(5.81)</b>	<b>(0.01)</b>	<b>3.06</b>
XIV.	Other Comprehensive Income				
	(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 reclassified to profit or loss	-	-	-	-
XV.	Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI)	(2.33)	(5.81)	(0.01)	3.06
XVI.	Paid - up Equity Share Capital (Face Value of Rs. 10/- per share)	1,997.01	1,997.01	1,997.01	1,997.01
XVII.	Earnings per share				
	(1) Basic	(0.01)	(0.03)	(0.00)	0.02
	(2) Diluted	(0.01)	(0.03)	(0.00)	0.02

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## Notes :

1

The financial results of the company have been prepared in accordance with Indian Accounting Standard (Ind AS) notified under the Companies (Indian Accounting Standard) (Amendment) Rules, 2015 prescribed under section 133 of the Companies Act, 2013, and other Recognised Accounting Practices and Policies to the extent applicable.

2

The above Financial results has been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on November 13, 2021

3

The company's operation and financial results for the Quarter have been very adversely affected by the lockdowns imposed to contain the spread of COVID -19 Pandemic. The operation of the company resumed gradually with requisite precautions during the quarter. The results of the quarter are therefore not comparable with those for the previous quarter(s)

4

Previous period's figures have been regrouped/recast/reclassified wherever necessary.

By Order of the Board

For Vision Corporation Limited,

Director

Ashok Kumar Mishra

DIN: 00571792



Mumbai  
November 13, 2021

VISION

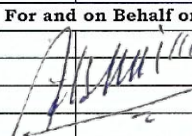

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Balance Sheet as on 30th September 2021.

Particulars		Note	As on 30.09.2021	As on 31.03.2021
			Amount in (Rs.) in Lakhs	Amount in (Rs.) in Lakhs
(I)	<b>ASSETS</b>			
(1)	<b>Non-Current Assets</b>			
	(a) Property, Plant and Equipment	2	197.89	199.09
	(b) Capital work-in-progress	2	-	-
	(c) Investment Property	2	-	-
	(d) Other Intangible Assets	2	0.29	0.29
	(e) <b>Financial Assets</b>			
	(i) Investments	3	-	-
	(ii) Loans	4	-	-
	(iii) Others (to be specified)	5	0.10	0.10
	(f) Deferred Tax Assets (net)		-	-
	(g) Other Non Current Assets	6	1,316.52	1,315.62
			<b>1,514.81</b>	<b>1,515.10</b>
(2)	<b>Current Assets</b>			
	(a) Inventories	7	569.35	569.35
	(b) <b>Financial Assets</b>			
	(i) Trade receivable	8	230.98	220.17
	(ii) Cash and cash equivalents	9	24.73	18.98
	(iii) Bank balances other than (iii) above	10	1.03	22.54
	(iv) Others	11	-	-
	(c) Current Tax Assets (Net)	11	-	-
	(d) Other current assets	12	461.60	333.15
			<b>1,287.69</b>	<b>1,164.19</b>
	<b>Total Assets</b>		<b>2,802.50</b>	<b>2,679.29</b>
(II)	<b>EQUITY AND LIABILITIES</b>			
(1)	<b>Equity</b>			
	(a) Equity Share Capital	13	1,997.01	1,997.01
	(b) Other Equity	14	299.88	302.21
			<b>2,296.89</b>	<b>2,299.22</b>
(2)	<b>Liabilities</b>			
(1)	<b>Non-Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	15	-	-
	(ii) Other Financial Liabilities	16	-	-
	(b) Deferred tax liabilities (Net)	17	-	-
(2)	<b>Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	18	6.13	6.13
	(ii) Trade Payable	19	343.77	200.57
	(iii) Other financial liabilities	20	-	-
	[other than those specified in item(c)]		-	-
	(b) Other Current Liabilities	21	151.58	169.24
	(c) Provisions	22	4.14	4.14
			<b>505.61</b>	<b>380.07</b>
	<b>Total Equity and Liabilities</b>		<b>2,802.50</b>	<b>2,679.29</b>
		<b>For and on Behalf on Board of Directors</b>		
		 		
Place : Mumbai		Ashok Kumar Mishra		
Date : 13th November 2021		Director		
		DIN: 00571792		

# A J Mohan & Associates

CHARTERED ACCOUNTANTS

¼ Jagardev Nagar Kajupada Borivali East Mumbai – 400 066.

E-mail: [caakshayjoshi7@gmail.com](mailto:caakshayjoshi7@gmail.com); Mobile: 9702895049

## Limited Review Report

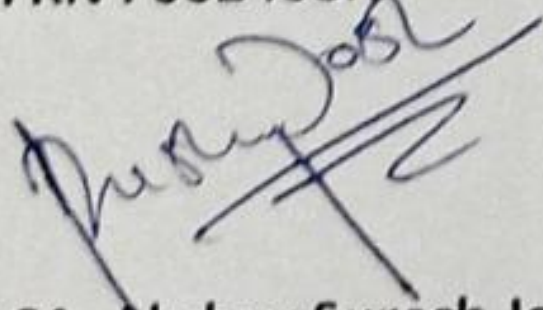
To,  
Board of Directors,  
Vision Corporation Limited,  
Mumbai – 400053.

We have reviewed the accompanying statement of unaudited financial results of Vision Corporation Limited for the period ended 30.09.2021. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 A J Mohan & Associates.  
Chartered Accountants  
FRN : 002468N



CA. Akshay Suresh Joshi  
Partner  
Mem No: 170787  
13.11.2021

