



**VISAGAR**  
you dream, we create

14<sup>th</sup> February, 2022

<p><b>The Manager BSE Limited</b> Corporate Relationship Department 1<sup>st</sup> Floor, New Trading Ring, Rotunda Building, P.J Towers, Dalal Street, Fort, Mumbai -400001</p> <p>BSE Scrip ID - <b><u>VIVIDHA</u></b> BSE Scrip Code - <b><u>506146</u></b></p>	<p><b>The National Stock Exchange of India Limited</b> Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (E), Mumbai - 400 051</p> <p>ISIN Code- INE370E01029</p>
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**Sub : Adoption of Unaudited Financial Results for the Third Quarter and Nine Months ended 31<sup>st</sup> December, 2021**

Dear Sir,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Standalone Unaudited Financial Results alongwith the Limited Review Report for the Third Quarter and Nine Months ended 31<sup>st</sup> December, 2021.

Kindly take the same on your record and oblige.

Thanking You,

Yours Faithfully

For Visagar Polytex Limited

  
(Tilokchand Kothari)  
Managing Director  
DIN: 00413627



Encl: A/a

**VISAGAR POLYTEX LIMITED**



# VISAGAR

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VISAGAR POLYTEX LIMITED

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DEC 2021


(In Lacs)

Sr. No.	PARTICULARS	3 MONTHS ENDED			9 MONTHS ENDED		YEAR ENDED
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		UN-AUDITED			UN-AUDITED		AUDITED
<b>1</b>	<b>Income</b>						
a)	Revenue from Operations	106.32	138.95	146.90	317.63	430.84	481.40
b)	Other Income	-	-	-	-	-	30.11
	<b>Total Income (a+b)</b>	<b>106.32</b>	<b>138.95</b>	<b>146.90</b>	<b>317.63</b>	<b>430.84</b>	<b>511.51</b>
<b>2</b>	<b>Expenses</b>						
a)	Cost of Materials Consumed	2.02	2.68	-	6.89	-	18.47
b)	Purchase of stock-in-trade	84.08	138.28	130.19	287.32	465.76	467.21
	Changes in inventories of finished goods, work-in-progress and stock-in-trade.	(47.61)	(9.94)	(10.14)	(89.96)	(47.93)	(97.09)
c)	Employees benefits expenses	13.51	7.61	1.22	26.47	3.18	8.22
d)	Finance Costs	25.79	26.08	2.38	52.75	11.53	16.69
e)	Depreciation and amortisation expenses	14.12	14.12	-	42.36	-	64.36
f)	Other Expenses	4.32	11.46	5.79	25.92	16.35	29.47
	<b>Total Expenditure (a+b+c+d+e+f+g)</b>	<b>96.23</b>	<b>190.29</b>	<b>129.44</b>	<b>351.75</b>	<b>448.89</b>	<b>507.33</b>
<b>3</b>	<b>Profit / (Loss) from Ordinary activities before exceptional items and tax (1-2)</b>	<b>10.09</b>	<b>(51.34)</b>	<b>17.46</b>	<b>(34.12)</b>	<b>(18.05)</b>	<b>4.18</b>
<b>4</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before tax (3-4)</b>	<b>10.09</b>	<b>(51.34)</b>	<b>17.46</b>	<b>(34.12)</b>	<b>(18.05)</b>	<b>4.18</b>
<b>6</b>	<b>Tax expenses-Current tax</b>	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	-
	<b>Total tax</b>	-	-	-	-	-	-
<b>7</b>	<b>Net profit/ (Loss) for the period from continuing operations (5-6)</b>	<b>10.09</b>	<b>(51.34)</b>	<b>17.46</b>	<b>(34.12)</b>	<b>(18.05)</b>	<b>4.18</b>
<b>8</b>	<b>Profit/(Loss) from discontinued operations</b>	-	-	-	-	-	-
<b>9</b>	<b>Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>10</b>	<b>Profit/(Loss) from discontinued operations after tax (8-9)</b>	-	-	-	-	-	-
<b>11</b>	<b>Profit/(Loss) for the period (7+10)</b>	<b>10.09</b>	<b>(51.34)</b>	<b>17.46</b>	<b>(34.12)</b>	<b>(18.05)</b>	<b>4.18</b>
<b>12</b>	<b>Other Comprehensive Income</b>	-	-	-	-	-	-
<b>13</b>	<b>Total Comprehensive Income</b>	<b>10.09</b>	<b>(51.34)</b>	<b>17.46</b>	<b>(34.12)</b>	<b>(18.05)</b>	<b>4.18</b>
<b>14</b>	<b>Face Value</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>
<b>15</b>	<b>Paid-up equity share capital (Rs.Lacs)</b>	<b>2,927.01</b>	<b>2,927.01</b>	<b>2,927.01</b>	<b>2,927.01</b>	<b>2,927.01</b>	<b>2,927.01</b>
<b>16</b>	<b>Earnings Per Share (for continuing and discontinued operations)</b>						
a)	Basic	0.00	(0.02)	0.01	(0.01)	(0.01)	0.00
b)	Diluted	0.00	(0.02)	0.01	(0.01)	(0.01)	0.00

Note:-

- The above mentioned results were reviewed by Audit Committee and approved at the meeting of Board of Directors of the Company held on 14th February, 2022.
- The Company operates in single segment. Hence no segment wise figures are published.
- The Statutory Auditors of the Company have carried out limited review of Unaudited Financial Results for the quarter & Nine months ended 31st December 2021 as required by SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 & related report is being submitted to the concerned Stock Exchange. Previous period/ year figures have been regrouped/rearranged whenever necessary to confirm with the current period/year presentation.
- The above Unaudited Financial Results will be available on the website of the Company - [www.visagarpolytex.in](http://www.visagarpolytex.in) and BSE - [www.bseindia.com](http://www.bseindia.com) and NSE - [www.nseindia.com](http://www.nseindia.com).

For Visagar Polytex Limited

  
Hukchand Kothari  
Managing Director  
DIN:00413627

Place : Mumbai  
Date : 14.02.2022



## VISAGAR POLYTEX LIMITED

Regd. Off.: 907/908, Dev Plaza, S.V. Road, Andheri (W), Mumbai 400 058. Tel.: (022) 6742 4815  
Email: [contact@visagar.com](mailto:contact@visagar.com) Website : [www.visagarpolytex.in](http://www.visagarpolytex.in) CIN : L655990MH1983PLC030215

**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

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To the Board of Directors of Visagar Polytex Limited

**LIMITED REVIEW REPORT TO VISAGAR POLYTEX LIMITED**

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Visagar Polytex Limited ("the Company") for the quarter and nine months ended 31st December 2021, being submitted by the company, pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (As amended).

2. 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.

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. 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.

4. 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 **S. C. Mehra & Associates LLP**  
Chartered Accountants  
Firm Registration No. 106156 W

SURESH CHHAGANLAL MEHRA  
Digitally signed by SURESH CHHAGANLAL MEHRA  
Date: 2022.02.14 18:59:45 +05'30'

CA Suresh C Mehra

Partner

M. No : 039730

UDIN : **22039730ACEAS6852**

Place: Mumbai

Date: 14-02-2022

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**S C MEHRA & ASSOCIATES LLP**

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