

CIN: L24224MH1995PLC086135

VISION CORPORATION LIMITED

2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI: WEST, MUMBAI: 400053.

Date: 11/08/2023

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 11th August 2023

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. Friday, 11th August 2023 *inter-alia* has approved the unaudited Financial Result of the company for the quarter ended 30th June 2023.

A copy of unaudited Financial Result of the Company for the quarter ended 30th June 2023 along with the Limited Review Report received from Statutory Auditor of the Company is enclosed herewith.

2. Approved Board Report for the Financial year 2022-23.
3. SARK and Associates appoint as a secretarial auditor of the company for the financial year 2022-23.

The Board Meeting Commenced on 12.00 p.m. and Concluded on 04.30 p.m

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

2A, 2ND FLOOR, CITI MALL, NEW LINK ROAD, ANDHERI (WEST), MUMBAI - 400053

TEL: +91 - 22 - 67255361

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



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Unaudited Financial Results for the quarter ended 30th June, 2023

Particulars	(Rs. in Lakhs)			
	Ind AS Quarter ended 30.06.2023 (Unaudited)	Preceding 3 months ended 31.03.2023 (Audited)	Ind AS Quarter ended 30.06.2022 (Unaudited)	Current Year Ended 31.03.2023 (Audited)
Revenue from Operations	638.54	728.93	42.53	790.20
Other Income	-	5.19	-	5.19
Total Revenue (I + II)	638.54	734.11	42.53	795.38
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	5.13	24.15	5.16	29.31
(e) Excise Duty	-	-	-	-
(f) Finance Costs	-	0.02	-	0.02
(g) Depreciation and amortisation expenses	15.78	8.74	4.72	12.34
(h) Other expenses	710.17	899.69	32.91	751.86
Total expenses (IV)	731.06	732.60	42.79	793.53
Profit / (Loss) before exceptional items of tax (III - IV)	(92.52)	1.51	(0.26)	1.85
Exceptional Items	-	-	-	-
Profit / (Loss) before tax (V - VI)	(92.52)	1.51	(0.26)	1.85
Tax Expenses:				
(a) Current Tax / (Credit)	-	-	-	0.80
(b) Deferred Tax / (Credit)	-	-	-	-
(c) Excess / short provision of last year	-	-	-	-
Profit/(Loss) for the period after tax from continuing operations (VII-VIII)	(92.52)	1.51	(0.26)	1.05
Profit / (Loss) from discontinuing operations	-	-	-	-
Tax Expense of discontinuing operations	-	-	-	-
Profit / (Loss) from discontinued operations (after tax) (X - XI)	-	-	-	-
Profit / (Loss) for the period (IX + XII)	(92.52)	1.51	(0.26)	1.05
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	-	-	-	-
Total Comprehensive income for the period (XIII+XIV) (Comprising Profit/(Loss) and OCI)	(92.52)	1.51	(0.26)	1.05
Paid - up Equity Share Capital (Face Value of Rs. 10/- per share)	1,997.01	1,997.01	1,997.01	1,997.01
Earnings per share				
(1) Basic	(0.463)	0.008	(0.001)	0.005
(2) Diluted	(0.463)	0.008	(0.001)	0.005

Notes :

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.

The above Financial results has been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 11th August 2023.

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

By Order of the Board

For Vision Corporation Limited

Genevieve Felix Gomes

Director

DIN : 08347021



Place : Mumbai

Date : August 11, 2023

VISION CORPORATION LIMITED

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1. Statement of Assets and Liabilities

(Rs. in Lakhs)

		Working Note No.	As on 30.06.2023 (Unaudited)	As on 31.03.2023 (Audited)
I. ASSETS				
(1) Non-current Assets				
(a)	Property, Plant and Equipment	2	194.39	176.44
(b)	Capital work-in-progress	2	-	-
(c)	Investment Property	2	-	-
(d)	Other Intangible Assets	2	0.29	0.29
(e) Financial Assets				
	i) Investments	3	-	-
	ii) Loans	4	-	-
	iii) Other (to be specified)	5	0.30	0.30
(f)	Deferred tax assets (net)		-	-
(g)	Other non-current assets	6	1,942.49	1,942.49
(2) Current Assets				
(a)	Inventories	7	718.75	718.75
(b) Financial Assets				
	i) Investments			
	ii) Trade receivables	8	337.65	181.27
	iii) Cash and cash equivalents	9	4.22	4.32
	iv) Bank balance other than (iii) above	10	12.29	2.74
	vi) Others			
(c)	Current Tax Assets (Net)	11	-	-
(d)	Other current assets	12	76.98	76.98
			3,287.36	3,103.58
II. EQUITY AND LIABILITIES				
Equity				
(a)	Equity Share Capital	13	1,997.01	1,997.01
(b)	Other Equity	14	203.51	296.03
Liabilities				
(1) Non-current Liabilities				
(a) Financial Liabilities				
(i)	Borrowings	15	-	-
(ii)	Other Financial Liabilities	16	-	-
(b)	Deferred tax liabilities (net)	17	-	-
(2) Current Liabilities				
(a) Financial Liabilities				
i)	Borrowings	18	79.88	59.88
ii)	Trade payables	19	480.46	264.17
iii)	Other financial liabilities (other than those specified in item (c), to be specified)	20	-	-
(b)	Other current liabilities	21	526.50	486.50
(c)	Provisions	22	-	-
			3,287.36	3,103.58

By Order of the Board
For Vision Corporation Limited

Genevieve Felix Gomes
Director
DIN : 08347021
Place : Mumbai
Date : August 11, 2023



Bhasin Hota & Co

CHARTERED ACCOUNTANTS

Branch Office: C/o Vision Corporation Limited, 2A Citi Mall, New Link Road , Andheri West Mumbai 400 066.

E-mail: caakshayjoshi7@gmail.com; Mobile: 9702895049

Limited Review Report

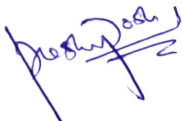
To,
Board of Directors,
Vision Corporation Limited,
Mumbai – 400053.

We have reviewed the accompanying statement of unaudited financial results of Vision Corporation Limited for the period ended 30.06.2023. 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 Bhasin Hota & Co.
Chartered Accountants
FRN : 509935E



CA. Akshay Suresh Joshi

Partner

Mem No: 170787

Date :11.08.2023

UDIN: 23170787BGUFJI2822

Mumbai