

# M V COTSPIN LTD.

32, Chowringhee Road,  
Om Tower, Kolkata - 700071,  
CIN: L18101WB1993PLC060752,  
Contact No-033-22263780  
Email ID: compliance.mvcl@gmail com

Date: 14/02/2022

To  
The Manager  
Department of Corporate Services  
BSE Ltd.  
Dalal Street, Fort  
Mumbai - 400 001

**Sub. - : Reg. 33 - Unaudited financial results for the Quarter and nine months ended 31<sup>st</sup> December 2021**

**Ref. - : Scrip Code - 531286**

Dear Sir / Madam,

The Board of Directors at their Meeting held on 14<sup>th</sup> February, 2022 has approved the Un-audited financial results for the Quarter and nine months ended 31<sup>st</sup> December 2021. As per Regulation 33 of Listing Regulations, the Financial Results and Limited Review Report are enclosed herewith for your records.

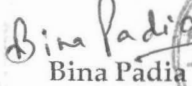
The Board Meeting commenced at 11.00 AM and concluded at 01.00 PM.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For M V Cotspin Limited.

  
Bina Padia

Company Secretary & Compliance Officer

Membership No. 67174

Encl: As above

**MV COTSPIN LIMITED**  
CIN: L18101WB1993PLC060752  
Statement of Standalone Unaudited Results for the Quarter ended 31/12/2021

		(Rs. In Lacs/amount)				
Particulars	Quarter Ended			Nine Months Ended		Year Date
	3 months ended 31/12/2021	Preceding 3 months ended 30/09/2021	Corresponding 3 months ended in the previous year 31/12/2020	Year to date figure for current period 31/12/2021	Year to date figure for the previous year ended 31/12/2020	Year ended 31/03/2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	183.88	219.31	582.66	603.87	1,743.40
II	Other Income	5.16	6.06	4.24	16.46	16.43
III	<b>Total Income (I+II)</b>	<b>189.04</b>	<b>225.38</b>	<b>586.90</b>	<b>620.34</b>	<b>1,759.83</b>
IV	Expenses					
	Cost of Materials Consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	84.89	191.18	267.91	858.62	1,046.78
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	37.93	-50.57	162.62	-515.55	152.49
	Employee benefits expense	15.03	10.04	17.17	34.98	40.60
	Finance Costs	8.62	8.22	4.96	21.64	22.35
	Depreciation and amortisation expenses	10.97	5.55	6.88	21.91	17.07
	Other Expenses	67.01	58.20	73.14	240.42	263.32
	<b>Total Expenses (IV)</b>	<b>224.45</b>	<b>222.63</b>	<b>532.68</b>	<b>662.02</b>	<b>1,542.62</b>
V	Profit/(loss) before exceptional Items and tax (III-IV)	-35.41	2.75	54.22	-41.68	217.21
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (loss) after exceptional Items and before tax(V-VI)	-35.41	2.75	54.22	-41.68	217.21
VIII	Tax Expense:					
	(1) Current Tax	-	-	-	-	2.67
	(2) Deferred Tax	-	-	-	-	(1.47)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-35.41	2.75	54.22	-41.68	216.00
X	Profit/(Loss) from discontinued operations	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	-35.41	2.75	54.22	-41.68	216.00
XIV	Other Comprehensive Income					
	A. (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 re classifies to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	-35.41	2.75	54.22	-41.68	216.00
XVI	Earnings per equity (for Continuing operation):					
	(1) Basic	-0.75	0.06	1.15	-0.88	4.58
	(2) Diluted	-0.75	0.06	1.15	-0.88	4.58
XVII	Earnings per equity (for discounted operation)					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)					
	(1) Basic	-0.75	0.06	1.15	-0.88	4.58
	(2) Diluted	-0.75	0.06	1.15	-0.88	4.58

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 14th February, 2022 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time
- 4) Provision for Deferred Tax Liability, if any will be considered at year end.



**Vinay Dalmia**  
Whole Time Director  
(DIN: 01219851)

Date : -14th day of February, 2022  
Place Kolkata



## P. K. AJITSARIA & CO

Chartered Accountants  
"White Towers" 3<sup>rd</sup> Floor  
115 College Street, Kolkata-700 012  
E-mail: pkajitsaria@hotmail.com  
Mobile No: 9830082871

### Limited Review Report

To  
The Board of Directors  
M/s. M V Cotspin Ltd  
32, Chowringhee Road,  
"Om Tower,"  
Kolkata - 700071

We have reviewed the accompanying statement of unaudited financial results of **M V Cotspin Limited** for the period ended 31<sup>st</sup> December, 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 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.

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.

Place: Kolkata  
Dated: 14/02/2022



For, P. K. AJITSARIA & CO.  
Chartered Accountants  
Firm Regn. No: 317046E  
P.k. Ajitsaria  
(Pawan Kumar Ajitsaria)  
Proprietor  
Membership No- 053109  
UDIN :  
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