VANI COMMERCIALS LIMITED

30th May, 2022

To The Listing Department BSE Limited, 25th Floor, Phiroze Jeejeebhoy Towers, Dalal Street Mumbai, Maharashtra – 400001

<u>Subject: Intimation for Newspaper Publication of Audited Financial Results for the</u> <u>quarter and year ended 31st March, 2022 pursuant to Regulation 47 of the SEBI</u> (Listing Obligations And Disclosure Requirements) Regulations, 2015

Ref: VANI COMMERCIALS LIMITED (SCRIP CODE: 538918)

Dear Sir/Madam,

Pursuant to Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Audited Financial Results for the Quarter and Year ended on 31st March, 2022 adopted and approved at the meeting of Board of Directors of the Company held on **Saturday**, 28th May, 2022 through Video Conferencing have been published on **Sunday**, 29th May, 2022 in two newspapers, namely :

1. Financial Express - English (Delhi Edition)

2. Jansatta- Hindi (Delhi Edition)

The Newspaper cuttings of the above-mentioned newspapers evidencing the publication of the said Audited Financial Results for the Quarter and Year ended on 31st March, 2022 are enclosed herewith for your ready reference.

This is for your information and records.

THANKING YOU,

YOURS FAITHFULLY, FOR VANI COMMERCIALS LIMITED

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ISHITA AGARWAL COMPANY SECRETARY AND COMPLIANCE OFFICER M. NO. A65528

CIN: L74899DL1988PLC106425 Website: vanicommercials.com Phone No: 011-40196434 Email ID: info@vanicommercials.com ra New Delhi-110034

Regd. Off.: 'AASTHA' LP-11C Pitampura, New Delhi-110034

WWW.FINANCIALEXPRESS.COM

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| | Regd. Office : Rosewood Chambers, CIN No. L4520 Email ID : mumbaioffice@rasre EXTRACT OF STANDALONE AUDITED FIN/ ENDED ON 3 | | | | and "No recourse basis" only. 4. For details terms https://bankauctions.in or th E Mail:seepl2021@gmail.com 5. The Liquidator has right to accept or cancel or e modify,etc any terms and conditions of E-Auctio liquidator can cancel E-Auction (or) any item of E-Auction at any time. Sd/- PVB Sudhakara Rao, Liquidato | | | | | | |
|----------------|---|---------------------------|--------|--------------|--|--|---|---|--|---|---|
| Sr. No. | Particulars | 31.0 data (Au | | / | / | Date : 29-00-2022 | Ci Fmail id: | ell: 97909 seepl202 | 984918 1@gma | il.com |)/12547 |
| 2 3 4 | Total Income from operations Net Profit/(Loss) for the period before tax Net Profit/(Loss) for the period after tax Total Comprehensive income after tax Equity Share Capital | 2021 ed) 1.71 71 | | STATE | CIN: L7489 EMENT OF STAN | VANI COMI Regd. office: 'AASTHA', LP 9DL1988PLC106425 E-Mail Id: IDALONE AUDITED FINANCIAL | 11C, PITAM | PURA, NEW I | DELHI-11003 | R ENDED ON (An | 1 31/03/2022 nount in Rs.) |
| 2322 | Reserve(Excluding Revalution Reserve) | .00) | Γ | S. | 1.1.1 | Particulars | 01 00 0000 | Quarter Ender | i 31.03.2021 | Year e 31.03.2022 | 31.03.2021 |
| 100 | Securities Premimum Account | | | No. | | | 31.03.2022 (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 2.4 | Net worth Paid up debt Capital/Outstnding Debt | 2 .74) | | 1 | Income From Opera i) Revenue From | | 3,614,370.00 | 2,347,833.00 | 2,167,127.00 | 10,571,100.00 | 6,678,862.00 |
| 966 | Outstanding Redeemable Preference Shares | .74) | 5.00 | | ii) Other Operating Other Income | g Income | 38,001.00 | - 15,136.00 | | 68,218.00 | 1,047:00 |
| and of | Debt Equity Ratio | 1.32 | | 3 | Total Income (1+2) | CONTRACTOR OF | | 2,362,969.00 | 2,167,127.00 | 10,639,318.00 | 6,679,909.00 |
| | Earning Per Share (of Rs 10/- each) | <u>9.30</u> | | | Expenses (a) Cost of materia | als consumed | - | shus. | ्राताः | | |
| CALCULATION OF | Basic and Diluted Capital Redemption Reserve | Contraction of the second | 1 | Sec. Sec. La | (b) Purchase of st | ock-in-trade | | - | | A Track is | |
| 10000 | Debentures Redemption Reserve | .66) .66) | | | progress and s | | 101.001.00 | 517,560.00 | 407,640.00 | 1,654,909.00 | 1,343,370.00 |
| 16 | Debt Service Coverage ratio | 1007 | 1 | | (d) Employee ben (e) Finance cost | efits expense | 461,224.00 | | 1,420,350.00 | 6,025,874.00 | 3,586,527.00 |
| 17 | Interest Service Coverage Ratio | .66) | | | (f) Depreciation a | nd amortisation expense | 887,283.00 | 349,128.00 | 2,347.00 359,041.00 | 1,738.00 | 2,347.0 |
| | e: The above is an extract of the detailed for | | - And | | (g) Other expense Total expenses | S | 3,226,422.00 | 2,088,921.00 | 2,189,378.00 | 9,488,658.00 | 6,272,673.0 |
| | k Exchanges under Regulation 52 of the SEBI | | | 5 | Profit/(Loss) befor Exceptional Items | e exceptional items and tax (3-4) | 425,949.00 | .274,048.00 | (22,251.00) | 1,150,660.00 | 407,236.0 |
| | The full format of the Quarterly/ Annual I sites viz www.bseindia.com. The same is also | | | 7 | Profit before tax (5 | | 425,949.00 | 274,048.00 | (22,251.00) | 1,150,660.00 | |
| | sites viz www.bseridia.com. The same is also | nited | | 8 | Tax Expenses: a) Current Tax | | | | | 298,706.00 | 105,882.0 |
| | | Sd/- Nittal | | | b) Deferred Tax | L. L. Lucks (NIREO) | - | - | 2 | 466.00 | |
| | and a state of the state of the state | ctor) | | 9 | c) Provision for Profit / (Loss) for | standard assets of NBFCs the period (7-8) | 425,949,00 | 274,048.00 | (22,251.00) | 462,538.00 | 299,706.0 |
| 1.11.11.11 | ce: Mumbai | | . A. C | 10 | Other comprehens | sive Income (OCI) ot be reclasified to profit or loss (net of ta | x) | 10 10 10 | | US NON | |
| Date | e : 28th May, 2022 | 100 P | · . | | b) Item that will I | pe reclasified to profit or loss (net of tax |) 425,949.00 | 274,048.00 | (22,251.00 | 462.538.00 | 299,706.0 |
| | | / | - | 11 12 | Paid-up equity sh | sive income for the period (9+10) are capital (Face Value of the Share | - | 41,198,000.00 | | | |
| 10 | | | | 13 | Rs. 10/-each) | Revaluation Reserve | 41,198,000.0 | - 41,198,000.00 | 41,130,000.00 | - | - 681,576.0 |
| X | | | | 14 | Earnings per share | e (after ex aordinary items not annualised | 0.2 | 0.07 | | 0.2 | 0.0 |
| | | | | | (a) Basic (b) Dikited | Forth States | 0,2 | | | - 0.20 | |
| | | C | | 2 | The above Audited 3 Directors at the mer The Statutory Audit March, 2022 in term The Audited Standa Accounting Standar (LODR) Regulations, and website of stard | Standalone Financial Results hava bee sting held on 28th May, 2022. ors of the Company have carried out At is of Regulation 34 of the SEBI (LODR) ione Financial Results have been prepa do (IND AS 34), the provisions of the Co 2015, the above Audited Standalone Fina kexchange www.bseindia.com ious period/year have been re-grouped | udit of the Audited Regulations, 201 red in accordance mpanies Act, 201 noial Results of Co | Standalone Fina 5 and have expre- with the recogni 3 (the Act), applic mpany are posted | ancial Results fo seed their ungu tion and measur able and guideli on Company's we | or the Quarter and alified opinion, ement Principles nes issued by the absterviz, www.va te them compara For Vani Com | d Year ended 3 provided in Ind SEBI under SI SEBI under SI seBI under SI SEBI under SI ble. ble. SeBI Limit SVishal Al |
| | Construction Construction | - | | | ce: New Delhi e: 26th May, 2022 | | | | | M | anaging Direc DIN: 0006938 |

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| | | | A DA | (the seal | | | | | | | in the | | 1 | in sk | | | |
|---|--|-------------------|-------------------------------|-----------------------------------|-----------------------|-----------------------|---|---|---------------------------|---|-----------------------------------|----------------------------|--------------------------------|--------------------------------|--|---|--|
| पदम कॉटन यार्न लिमिटेड मी शई एन संख्याः L17112HR1997PLC033641) | | | | | | | | 1: | 14 জ | नसत्ता, 29 | मई, 202 | 2 | | | | | |
| ज जाइ एन प्रथम मंजिल, | विपरीत रेख | र नगर। इ.क्रॉस | नार 1997PL(भवान, जी. टी. | रोड़, करनाल -1 | 32001 (हरिय | याणा) | | 1 7 | | | 12, 202 | - | 1111111 | 1 | | | |
| | | | | | 0194 661 | - Carl | a . | | | | | and the state | | | | | |
| | | | | arta dale dale Seta Del caso e | / | | - | | | VANI COM | MERCIA | LSLIM | TED | 100 C | | | |
| | | | | | | STA | CIN | | Regd. 01 1988PL | fice: 'AASTHA', C106425 E-Mail | LP- 11C, PITA | MPURA, NE | W.DELHI-1100 | | 434 | दक्षिण रेलवे जीईएम बोली सूचना | |
| | | | | and and the second | - (| I III | CHENI | UF STANDA | LONE A | UDITED FINANCIA | AL RESULTS F | OR THE QUA | ARTER AND YE | AR ENDED | ON 31/03/202 Amount in Rs | 2 वरिष्ठ मंडलीय आमगी प्रतंशक (कार्यक कार्यक) | |
| | A | | | 1.26.14 | Reality. | S. No. | | | Particula | 8 | 31.03.2022 | | 31.03.2021 | | ended 31.03.2021 | सामग्रियों की आपूर्ति हेतु जीईएम पोर्टल पर | |
| Nel | And the second sec | | | | | | | rom Operations | | | (Audited) | (Unaudited |) (Audited) | (Audited) | (Audited) | ध्यानाकषेण आमंत्रित करते हैं: | |
| ana Marg. | Bara Hir | ndu R | ao, Delhi | 110006 | 1 | 2 | ii) Other | nue From Operations Operating Income | | | 3,614,370.00 | | - | 10,571,100.00 | 6,678,862.0 | 01237/2022/91/2204366 | |
| ana Marg, Bara Hindu Rao, Delhi - 110006 889PLC000004 RTER AND YEAR ENDED ON MARCH 31, 2022 | | | | | | me (1+2) | | | 38,001.00 3,652,371.00 | | | 68,218,00 10,639,318.00 | 1,047.0 | 14.06.2022 को प्रात: 10.30 बजे | | | |
| RER AND | | | | 31, 2022 | | 1000 | (a) Cost o | of materials cor ase of stock-in- | | | - | | | Contract of | 2-15-3 | भण्डार-सामग्री का विवरणः एक्सएलपीई-एलटीयूजी केंबल 4 कोर 240 एसक्यूएमएम की आपूर्ति | |
| | | 1 | 1002 · · · · · | (Rs. in lakhs) | SAN | | (c) Chang progre | ges in inventorie ess and stock-in | as of finish I-trade | ed goods, work-in- | 1 2 3 1 | 10.00 | | | s a -hand | प्रमात्राः 2000 मीटर नियत तिथिः 14.06.2022 | |
| | Consolio | ated | 1 | Sec. 1 | 1 | | (e) Financ | | | a second a s | 461,224.00 | 517,560.00 | 1.1.1.1.1010.0 | 1,654,909.00 6,025.874.00 | 1,343,370.00 | अन्य विवरणों के लिए कृपया वेब घोर्टल ''www.gem.gov.in'' का संहर्ष में। जनप | |
| e quarter December | ended Marc | h | For the y | /ear ended March | 1 1 24 | | (g) Other e | | ntisation e | pense | 887,283.00 | 349,128.00 | 2,347.00 | 1,738.00 1,806,137.00 | 3,586,527.00 2,347.00 | भियान रखे कि जीईएम पोर्टल के माध्यम से जमा की गई ऑनलाइन कोटेशनें ही स्वीकार की जाएंगी। | |
| 31, 2021 Jnaudited | 31, 201 Audite | 21 | 31, 2022 Audited | 31, 2021 | Sec. | 5 | Total expension Profit/(Loss | s) before excep | tional iten | ns and tax (3-4) | 3,226,422.00 425,949.00 | 2,088,921.00 274,048.00 | | 9,488,658.00 1,150,660.00 | 1,340,429.00 6,272,673.00 407,236.00 | वरिष्ठ मंडलीय सामग्री प्रबंधक, | |
| 1,743 | 1,3 | C. C. C. C. | 6,977 | Audited 4,740 | 1 | 7 | Exceptional Profit before | e tax (5-6) | | | 425,949.00 | 274,048.00 | (22,251.00) | 1,150,660.00 | 407,236.00 | Follow us on : 💽 twitter.com/@GMSRailway | |
| 140 83 | Contraction of the | 14 33 | 3,215 | (1,741) | | 100 | Tax Expense a) Current b) Deferre | t Tax | | the party | | | | 688,122.00 298,706.00 | 107,530.00 | फार्म नं. 6 | |
| 00 | F-1-2 | 33 | 3,017 | (1,784). | (internet | | c) Provisio | on for standard s) for the perio | assets of | NBFCs | - | | | 466.00 388,950.00 | 630.00 1,018.00 | [देखें विनियमन-15(1) (डी) ऋण वसूली अधिकरण, पुणे | |
| 00 | | 40 | | | | 10 (| Other compr | rehensive Incon | ne (OCI) | rolit or loss (net of lax) | 425,949.00 | 274,048.00 | (22,251.00) | 462,538.00 | 299,706.00 | यूनिट नं: 307 से 310,3रा तल, काकाडे बिज आइकॉन बिल्डिंग, शिवाजी नगर, पुणे - 411005 | |
| 99 1,868 | 1,8 | 43 68 | 3,101 | (1,712) 1,868 | 1. | t |) Item that | at will be reclasi ehensive incom | fied to pro | fit or loss (net of tay) | | - | - | | n an Arra. Na rana 184 | मामला सं. एमए (28/2019) एकिंज.जं. 32 असिल | |
| - 1 | | - | (674) | (3,774) | 1 martin | 12 F | Paid-up equi Rs. 10/- each | ity share capita h) | I (Face Va | lue of the Share | 425,949.00 | 274,048.00 | (22,251.00) 41,198,000.00 4 | 462,538.00 | 299,706.00 | बनाम मैं गार्डांगल इन्वेस्टमेन्ट्स प्रा. लि. | |
| | April 1 | | | | | 14 E | arnings per a | uding Revaluat share (after exc | ion Reserv aordinary i | e ems not annualised) | - | - | 41,195,000.00 4 | 1,198,000,00 4 | 1,198,000.00 681,576.00 | सेवा मै 1. मैं गाडगिल इन्वेस्टमेन्ट्स प्रा. लि. सुमा हाउस, 870/1, भंडारकर इंस्टीच्यट रोड. पणे, महाराष्ट्र | |
| 0.44 0.44 | 0.1 0.1 | | 16.15 16.15 | (9.55) (9.55) | : | (1 | a) Basic b) Diluted | 1 | | 1. 1. 1 | 0.20 | 0.07 | | 0.20 | 0.07 | मै. वेस्टर्न इंडिया इंडस्ट्रीज लि., 18, पंचशील कॉमसिंयल कॉम्प्लेक्स, नई दिल्ली, दिल्ली- 11017 | |
| in the second | | | | A CONTRACT | 1 | lotes: The Dire | above Audit | ted Standalone meeting held o | Financial | Results have been rev | They be the state of the state of | an of the second second | Audit Committee : | the set of the set of the | 0.07 | सूचना जैसा कि इस अधिकरण में आवेदन दिया गया है जिसकी | |
| | Bet and | - | and the second | 2. The Audit | 2 | The Marc | Statutory Au sh, 2022 in te | uditors of the C erms of Regula | ompany h | ave carried out Audit o | of the Audited Sta | ndatone Financi | al Results for the (| Quarter and Yea | ar ended 31st | प्रति इसके साथ संलग्न है। आपको सूचित किया जाता है कि क्यूं न मांगी गई राहतों को स्वीकार की जाए। ध्यान | |
| K Exchang are availab | e of India ble on the | e Limit web: | ted) under R site of Stock | egulation 33 Exchanges | 3 | The | Audited Star | ndalone Financ | al Results | have been prepared i | n accordance with | the recognition | and measurement | Principles prov | lded in Indian | रहे कि उक्त आवेदन की अधिकरण द्वारा 5.7.2022 को 10.30 बजे पूर्वा में अथवा अधिकरण की सविधा के | |
| | | | on behalf of | San Aller | 4 | and v | (R) Regulation | ons, 2015, the at took exchange v | xxve Audite www.b.seir | d Standalone Financial I Idia.com | Results of Company | y are posted on C | ompany's website v | iz. www.vanicom | mercials.com | अनुसार उसके तत्काल बाद विस्तारित समय में सुनवाई की जाएगी। | |
| | | | For D | CM Limited Sd/- | and a | .ga | - or allo pl | - Hore hailog\ | ysar navê | been re-grouped/rewo | nked/re-arranged | wherever neces | | i comparable. 'ani Commerci | | (2) आपको उक्त समय पर व्यक्तिगत अथवा विधिवत निदेशिंत किसी वकील/अधिवक्ता के द्वारा उपस्थित होना | |
| | | | | tendra Tuli g Director | PL | ace: Ne ite: 28# | w Delhi May, 2022 | | | for the faith | | | | v | Sd/- | होगा तथा अपना जवाब, यदि कोई हो, दाखिल करना होगा | |
| | | | | | | 2 | | | 11 - Y. | Carlos - | 1.1.1.1.1. | aleta gine | | DIN: | ng Director 0006938389 | (3) व्यान रहे कि यहां ऊपर वर्णित दिवस को आपकी उपस्थिति में चूक करने पर मामले की सुनवाई तथा | |
| | | Ĩ | PL | | DIA | f | PES | STI | CI | DES I | LIM | ITE | D | | / | निर्णय आपकी अनुपस्थिति में की जाएंगी। मेरे हाथ से तथा अधिकरण की मुहर लगा कर 06.05. | |
| 793000 | and and a second | | | - Read. Office | 35-A Ch | vil I ir | CIN N | No.: L241 | 12UP1 | 984PLC0068 | 94 | | | | | 2022 को दी गई। समन जारी करने के लिये प्राधिकृत अधिकारी | |
| ा छोड़कर) | | C | | | | | | | | ottar Pradesi Compound, Ai limited.com V | | | | ar Prades | h | का हस्ताक्षर रजिस्ट्रार | |
| 3.2021) गरीबित | | | A. S. A. C. | | EXTRAC | T OF | AUDIT | ED CON | ISOLU | ATED CINIA | MOINT PR | | cideslimited | .com | | ऋण वसूली अधिकरण, पुणे | |
| 4.67 | | | 19 A | A service and | FORT | HEC | UART | ERAND | YEAR | ENDED MA | ARCH 31, 2 | 2022 | | (Rs. in Mil | | फार्म नं. 6 | |
| 1.67 | SI. No | D. | | Particula | ars | | | | nded | 'Endec 31.12.2021 | I F | nded | Year Ended | I E | Year | [देखें विनियमन-15(1)(डी) ऋण वसूली अधिकरण, पुणे | |
| 1.53 | 1. | 100 | tal Income | from operatio | | 1 | - 49 | (Aud | lited) | (Unaudited) |) (Aud | 2021 (dited) | 31=03.2022 (Audited) | | .2021 dited) | यूनिट नं: 307 से 310,3रा तल, काकाडे बिज आइकॉन बिल्डिंग, शिवाजी नगर, पुणे - 411005 | |
| 0.56 | 2. | Ne | t Profit/ (La | oss) for the p | eriod (he | fore | tax, | 1,773 | 3.42 9.65 | 1,900.33 | | 3.83 9.39 | 7,161.43 2,115.68 | and the second second | 39.54 | मामला सं. एमए (27/2019 एक्रिज.नं. 31 असिल | |
| .62) | 3. | Ne | t Profit/ (Lo | ind/or Extrao | eriod het | fore t | av | 399 | 9.65 | 590.51 | a | 9.39 | the second | | 99.39 | वनाम मैं थ्रीए. एपटरप्राइजेज प्रा. लि. | |
| 32 | 4. | (af | ter Excepti t Profit/ (Lo | onal and/or E oss) for the pe | Extraordineriod after | hary i | tems) | 306 | | 431.68 | 1 | | 2,115.68 | 1453/2 | 9,39 | सेवा में, 1. मैं श्रीए. एण्टरग्राइजेज प्रा. लि. सुमा हाउस, 870/1, | |
| 93 | 5. | (aft | ter Excepti al compret | onal and/or E rensive incor | xtraordin | nary i | tems) | 300 | 165 | | | 7.32 | 1,579.52 | 1,34 | 5.27 | भडारकर इंस्टीच्यूट रोड, पुणे, महाराष्ट्र 2. श्री प्रभाकर बालकष्ण गाडगिल, 15 सरत चटर्जी | |
| TU | ren of | (Co | omprising P | Profit/(Loss) fi I Other Comp | or the per | riod | ome | 300 | | 432.01 | 26 | 9.42 | .1,574.69 | 1,34 | 9.05 | एवन्यू, कोलकाता, पश्चिम बंगाल-700023 सचना | |
| 24 04) | 6. | (aft | er tax) uity Share | | . enerisiv | 0 1110 | June | a the | 19 | ar ar the sec | and and | | | and a | - + | जैसा कि इस अधिकरण में आवेदन दिया गया है जिसकी प्रति इसके साथ संलग्द है। आपको सूचित किया जाता है | |
| 04) | 7. | Res | serves (ex | cluding Reva | luation R | leser | ve) | 115 | .16 | 115.16 | 11 | 1.79 | 115.16 | · 11 3,78 | | कि क्यू न मांगी गई राहतों को स्वीकार की जाए। ध्यान रहे कि ठक्त आवेदन की अधिकरण द्वारी 5 7 2022 को 10 20 | |
| | . 8. | the | previous y | ear | aance Sh | neet o | of | | 1 | | Table B | in the | 1 | 0,10 | 2.00 | बजे पूर्वा में अथवा अधिकरण की सुविधा के अनुसार उसके तत्काल बाद विस्तारित समय में सनवाई की जाण्गी। | |
| | 0. | (Fa | ning Per S ce Value of | hare f Rs. 1 each) | (Not ann | ualis | ed) | | 2.96.20 | tel lana. | The state | | | and the second | 7 | (2) आपको उक्त समय पर व्यक्तिगत अथवा विधिवत निदेशित किसी वकील/अधिवक्ता के बारा उपस्थित | |
| 04) | 2 | 1. B | lasic | (S-1) det gin | tind sitters | | | 2. | 61 | 3.75 | 2 | 39 | 13 79 | | 707 | होना होगा तथा अपना जवाब, यदि कोई हो, दाखिल | |

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