



(formerly known as Trendy Knitwear Limited) CIN: L18101RJ1995PLC072122

Bhandari Plaza, 2nd Floor, Opp. Nagar Parishad, Rajendra Marg Road, Bhilwara Rajasthan - 311001 | I:Tel: 01482 - 297961

Statement of Standalone Unaudited Financial Results of M/s Vandana Knitwear Limited for the Quarter ended 30.06.2021

	Particulars	Quarter Ended			Year Ended
		30.06.2021 31.03.2021		30.06.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations				
	(a) Net Sales/Income from Operations	68,950	2,75,000	0	2,75,000
	(b) Other Operating Income	1,31,250	1,57,162	2,02,919	11,25,421
	Total income from operations (net)	2,00,200	4,32,162	2,02,919	14,00,421
2	Expenses				
	(a) Cost of materials consumed		-	-	-
	(b) Purchases of stock-in-trade	1-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-intrade	-	-	-	-
	(d) Employees benefits Expenses	82,500	95,300	1,88,291	5,11,164
	(e) Finance Cost	10-	-	-	-
	(f) Depreciation and amortisation expenses	18,650	21,949	21,949	87,796
	(g) Other Expenses	6,540	97,980	1,86,380	7,74,364
	Total expenses	1,07,690	2,15,229	3,96,620	13,73,324
3	Profit / (Loss) Before Tax	92,510	2,16,933	(1,93,701)	27,097
4	Tax Expenses				
	(i) Current Tax	23,433	7,042	-	7,042
	(ii) Deferred Tax		-	-	-
	Total Tax Expenses	23,433	7,042	-	7,042
5	Net Profit / (Loss) After Tax for the period (3+/-4)	69,077	2,09,891	(1,93,701)	20,055
6	Other Comprehensive Income				
	A (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to item that will be reclasssified to profit or loss	~	-	-	_
	B (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to item that will not be reclassified to profit or loss	-	-	-	_
7	Total Comrehensive income for the period (5+/-6)	69,077	2,09,891	(1,93,701)	20,055
8	Paid -up equity share capital (Face value of Rs. 1/- per Share)	10,69,85,070	10,69,85,070	10,69,85,070	10,69,85,070
9	Earnings per share (EPS) (of Rs. 1 each not annualised)				
	(i) Basic	0.0006	0.0020	(0.001)	0.0002
	(ii) Diluted	0.0006	0.0020	(0.001)	0.0002









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Notes:

- The Standalone Un-audited Financial Results of the Company for the Quarter ended on 30th June, 2021 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 06th August 2021.
- 2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3. The figures have been rearranged /regrouped, as necessary.
- 4. The Company has only One Reportable Segment i.e. Knitting Job Work as per IND AS 108 Operation segments.

For Vandana Knitwear Limited

Naresh Kumar Gattani Managing Director

DIN: 00125231

Date: 06.08.2021 Place: Bhilwara



Jayesh Patel & Co.

Chartered Accountants

Limited Review Report On Unaudited Quarterly Standalone Financial Results Of Vandana Knitwear Limited Pursuant To Regulation 33 Of Securities Exchange Board of India (Listing Obligation And Disclosure Requirements) Regulation 2015 For The Quarter Ended 30th June 2021

Review Report to
The Board of Directors of,
Vandana Knitwear Limited

- 1. We have reviewed the accompanying statement of Standalone Un-audited Ind As Financial Results of Vandana Knitwear Limited ("the Company") for the First Quarter ended June 30,2021 (the statement) attached herewith, being submitted by Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement of principles laid done in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 provide 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 Standalone 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



Jayesh Patel & Co. Chartered Accountants

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 Jayesh Patel & Co. Chargered Accountants

A Jayesh Patel) F.R No. 146776W Membership. No.: 034745

UDIN: 21034745AAAAAK2305

Date: 06.08.2021 Place: Ahmedabad