S.N. KABRA & COMPANY CHARTERED ACCOUNTANTS

CA. SATYANARAYAN KABRA F.C.A. M.Com.



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Review report to

The Board of Directors of Vandana Knitwear Limited

We have reviewed the accompanying statement of unaudited financial results of Vandana Knitwear Limited for the period Quarter ended 30th June, 2022. 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 an analytical procedure 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 S N Kabra & Co. Shartered Accountants

ED NORE ED NORE Membership No.: 003439C UDIN: 22072497AOAFCX2240

Date: 01.08.2022 Place: Indore



VANDANA KNITWEAR LIMITED CIN: L18101RJ1995PLC072122

Statement of Un-Audited Financial Results for the Quarter & Three Months ended 30th JUNE 2022

Particulars		For the year ended		
	30/06/2022	31/03/2022	30/06/2021	31/03/2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	3867000	2970690	68950	27160787
II. Other income	631500	3920128	131250	4631672
III. Total Revenue (I + II)	4498500	6890818	200200	31792459
IV. Expenses:				
Cost of materials consumed				
Purchases of Stock-in-Trade	5313010	1866316		25800857
Changes in inventories of finished goods work-in- progress and Stock-in-Trade	(1428834)	1565845		1035206
Employee benefits expense	232500	1032500	82500	1330000
Finance Costs	155	479		18683
Depreciation and amortization expense	0	69146	18650	87796
Other expenses	92380	1843330	6540	2355268
Total expenses	4209211	6377616	107690	30627810
V. Profit before exceptional items and tax (III - IV)				
VI. Exceptional items				
VII. Profit before exceptional items and tax (V - VI)	289289	513202	92510	1164649
VIII. Tax expense:				
(1) Current tax	75215	135723	23433	302808
(2) Deferred tax				
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	214074	377479	69077	861841
X. Profit/(loss) from discontinuing operations				
XI. Tax expense of discontinuing operations	0	0	0	0
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0	0	0	0



XIV. Other Comprehensive Income				
A. (i) Items that will not be reclassified to profit or loss	0	0	0	0
(ii) Income tax relating to items that will not be reclassified to				
profit or loss	0	0	0	0
B. (i) Items that will be reclassified to profit or loss	0	0	0	0
 (ii) Income tax relating to items that will be reclassified to profit or loss 	0	0	0	0
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)				
XVI. Earnings per equity share:				
(1) Basic	0.0020	0.003	0.0020	0.0081
(2) Diluted	0.0020	0.003	0.0020	0.0081

Notes:

- 1. The Standalone Unaudited Results of the company for the Quarter ended on 30th June 2022 have been reviewed Audit committee and taken on record by the Board of Directors at their meeting held on
- 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 Segment.

For VANDANA KNITWEAR LIMITED

NTWA BHILWARA

Naresh Kumar Gattani Managing Director DIN: 00125231

Date: 01.08.2022 Place: Bhilwara