



Vandana Knitwear Limited

(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 Un-Audited Financial Results of Vandana Knitwear Limited for the Quarter & Nine Months ended 31st December, 2021

Particulars	Quarter Ended			Nine Months Ended		For the year ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	2,40,38,303	82,844	0	2,41,90,097	0	2,75,000
II. Other income	1,03,237	4,77,057	3,62,919	7,11,544	9,68,259	11,25,421
III. Total Revenue (I + II)	2,41,41,540	5,59,901	3,62,919	2,49,01,641	9,68,259	14,00,421
IV. Expenses:						
Cost of materials consumed						
Purchases of Stock-in-Trade	2,39,34,541			2,39,34,541		
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(5,30,639)	0	0	(5,30,639)	0	0
Employee benefits expense	82,500	1,32,500	32,358	2,97,500	4,15,864	5,11,164
Finance Costs	1,772	16,432	0	18,204	0	0
Depreciation and amortization expense	0	0	21,949	18650	65,847	87,796
Other expenses	3,43,799	1,61,599	3,06,981	5,11,938	6,76,383	774364
Total expenses	2,38,31,973	3,10,531	3,61,288	2,42,50,194	11,58,094	13,73,324
V. Profit before exceptional items and tax (III – IV)	3,09,567	2,49,370	1,631	6,51,447	(1,89,835)	27097
VI. Exceptional items	0	0	0	0	0	0
VII. Profit before exceptional items and tax (V - VI)	3,09,567	2,49,370	1,631	6,51,447	(1,89,835)	27097
VIII. Tax expense:						
(1) Current tax	80,487	63,165	0	1,67,085	0	7042
(2) Deferred tax	0	0	0	0	0	
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	2,29,080	1,86,205	1,631	4,84,362	(1,89,835)	20055
X. Profit/(loss) from discontinuing operations	0	0	0	0	0	0
XI. Tax expense of discontinuing operations	0	0	0	0	0	0
XII. Profit/(loss) from Discontinuing operations (after tax) (X-XI)	0	0	0	0	0	0



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XIV. Other Comprehensive Income	0	0	0	0	0	0
A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
(ii) Income tax relating to items that will be reclassified to profit or loss	0	0	0	0	0	0
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising profit(loss) and other comprehensive Income for the period)	2,29,080	1,86,205	1,631	4,84,362	(1,89,835)	20055
XVI. Earnings per equity share:						
(1) Basic	0.002	0.002	0.000015	0.004	(0.0017)	0.00
(2) Diluted	0.002	0.002	0.000015	0.004	(0.0017)	0.00

Notes:

1. The Standalone Un-Audited Financial Results of the Company for the Quarter and Nine Month ended on 31st December, 2021 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 01st February 2022.
2. The Limited Review of Un-Audited Financial Results for the Quarter and Nine Months ended December 31, 2021 as required in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been carried out by Statutory Auditors.
3. Previous year/period figures have been regrouped/rearranged wherever necessary to make them Comparable with current period figures.
4. The Company has only One Reportable Segment i.e. Knitting Job Work as per IND AS 108 Operation segments

Date: 01.02.2022
Place: Bhilwara

For Vandana Knitwear Limited


Naresh Kumar Gattani
Managing Director





**LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY STANDALONE FINANCIAL RESULTS OF
VANDANA KNITWEAR LIMITED UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND
DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.**

**Review report to the Board of Directors,
Vandana Knitwear Limited**

We have reviewed the accompanying statement of unaudited financial results of Vandana Knitwear Limited for the period Quarter and Nine Months ended on 31st 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.

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 report on the statement 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 Indian Accounting Standards ("Ind AS), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder 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, as amended, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S N Kabra & Co.
Chartered Accountants

(CA Satyanarayan Kabra)
F.R. No.: 03494C
Membership No.: 072497

Date: 01.02.2022
Place: Indore

UDIN: 22072497AAAACZ2157