

January 28, 2020

To,

**Department of Corporate Services** 

**BSE Limited** 

25th Floor, P.J. Tower,

Dalal Street,

Fort, Mumbai-400 001

BSE Script Code: 541735

Sub:- Unaudited Financial Results (Standalone) for the Quarter and Nine Months ended 31<sup>st</sup> December, 2019

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Board of Directors at its meeting held on 28<sup>th</sup> January, 2020 have approved and taken on record, inter alia, the unaudited standalone financials results of the Company along with a limited review report for the Quarter and Nine Months ended 31<sup>st</sup> December, 2019. A copy of financial results along with a Limited Review Report of the auditors of the Company, as required under Regulation 33 of SEBI (LODR) Regulations, 2015, is enclosed herewith.

The meeting of Board of Directors of the Company commenced at 03.30 PM and concluded at 04.15 PM .

Kindly take the same on your record.

Thanking You,

Yours Faithfully,

For, Vivanta Industries Lignited

Parikh H.A.

**Managing Director** 

DIN: 00027820

CIN: L74110GJ2013PLC075393

### **VIVANTA INDUSTRIES LIMITED**

Registered Office: 403 / TF, Sarthik II, Opp. Rajpath Club, S G Highway, Bodakdev, Ahmedabad - 380054

CIN: U74110GJ2013PLC075393

### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2019.

(Rs. in Lacs except per share data) **Nine Month Ended Year Ended Quarter Ended Particulars** 31/12/2019 30/09/2019 31/12/2018 31/12/2019 31/12/2018 31/03/2019 Unaudited Unaudited Unaudited Unaudited Unaudited Audited **Income from Operations** 0.00 0.00 108.24 212.46 0.00 0.00 (a) Revenue from operations 7.34 (b) Other Income 0.46 0.00 0.00 0.46 9.71 0.00 0.46 117.95 219.80 0.46 0.00 **Total Income** Expenses 0.00 0.00 0.00 0.00 (a) Cost of Materials consumed 0.00 0.00 (b) Purchase of stock-in-trade 0.00 0.00 0.00 0.00 104.55 104.56 (c) Increase/Decrease in inventories of FG, WIP and stock-in-0.00 0.00 0.00 0.00 0.00 0.00 trade (d) Employee benefits expense 4.72 2.37 12.89 14.77 19.55 4.15 (e) Finance Cost 0.00 0.02 0.05 0.02 0.23 1.24 (f) Depreciation and amortisation expense 1.07 1.07 1.51 3.20 4.53 5.08 0.80 7.54 0.64 13.65 10.25 74.82 (g) Other expenses 6.02 13.35 4.57 29.76 134.33 205.25 **Total Expenses** 3 Profit/(loss) before exceptional items and tax (1-2) -5.56 -13.35 -4.57 -29.30 -16.38 14.55 4 **Exceptional Items** 0.00 0.00 0.00 0.00 0.00 0.00 Profit/(Loss) before tax (3-4) -5.56 -13.35 -4.57 -29.30 -16.38 14.55 5 6 Tax Expense 0.00 0.00 0.00 0.00 0.00 3.11 (a) Current tax 0.00 0.00 (b) Deferred tax 0.00 0.00 0.00 -1.01 0.00 0.00 0.00 0.00 0.00 2.10 **Total Tax Expenses** Profit / (Loss) for the period from continuing oprations (5-6) 7 -5.56 -13.35 -4.57 -29.30 -16.38 12.45 Profit (Loss) from discontinuing oprations 8 0.00 0.00 0.00 0.00 0.00 0.00 Tax Expense of discontinuing oprations 9 0.00 0.00 0.00 0.00 0.00 0.00 Profit (Loss) from discontinuing oprations (after tax)(8-9) 10 0.00 0.00 0.00 0.00 0.00 0.00 Other Comprehensive Income 11 A(i) Items that will not be reclassified to profit or loss 0.00 0.00 0.00 0.00 0.00 0.00 (ii) Income tax relating to items that will not be reclassified to 0.00 0.00 0.00 0.00 0.00 0.00 B (i) Items that will be reclassified to profit or loss 0.00 0.00 0.00 0.00 0.00 0.00 ii) Income tax relating to items that will be reclassified to 0.00 0.00 0.00 0.00 0.00 0.00 profit or loss Other Comprehensive Income for the period 0.00 0.00 0.00 0.00 0.00 0.00 12 -5.56 Total Comprehensive Income for the period -13.35 -4.57 -29.30 -16.38 12.45 13 Paid-up equity share capital (Face value of Rs. 10/- each) 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 14 Other Equity 426.07 Earnings Per Share (before extraordinary items) (not annualised): -0.06 -0.13 -0.05 -0.29 -0.16 0.12 (a) Basic (b) Diluted -0.06-0.13-0.05 -0.29 -0.16 0.12 Earnings Per Share (after extraordinary items) (not annualised):

### Notes:

(a) Basic

(b) Diluted

1. The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on January 28, 2020. The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditors. The Limited Review Report does not contain any observation which could have an impact on the results for the quarter ended December 31, 2019.

-0.06

-0.06

-0.13

-0.13

-0.05

-0.05

For

- 2. The Company adopted the Indian Accounting Standards ('Ind AS') effective 1st April, 2017 (transition date 1st April, 2016). The financial results have been prepared in accordance with Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with the relevant Rules issued there under.
- 3. Company operates in trading of Animal Feed and Consultancy Services.
- 4. Figures for the previous period have been regrouped/ reclassified wherever necessary to confinn to the current period's presentation
- 5.The results for the Quarter and Nine months ended 31st December, 2019 are also available on the Bombay Stock Exchange website and on the Company's website

Date: 28/01/2020 Place: Ahmedabad PARIKH H.A. DIRECTOR

DIN: 00027820

VIVANTA INDUSTRIES LIMITED

-0.29

-0.29

-0.16

-0.16

AHMEDABAD

0.12

0.12



## GMCA&Co.

### **Chartered Accountants**

UDIN: 20163940AAAABN6266

Independent Auditor's Review Report on Unaudited Standalone Quarterly and Nine Months Financial Results of the Company Pursuant to the Regulations 33 of the SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015

To,
The Board of Directors,
Vivanta Industries Limited

We have reviewed the unaudited financial results of Vivanta Industries Limited (the "Company") for the Quarter and Nine Months ended 31<sup>st</sup> December, 2019 which are included in the accompanying Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31<sup>st</sup> December 2019. The Statement has been prepared by the Company's management pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 201 5 (the "Listing Regulations, 2015") and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5. 2016.

The Statement is the responsibility of the Company's management and has been approved by its board of directors. This Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the companies Act, 2013 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.

We conducted our review 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 Statement is free from 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the (Listing Obligations and

Address: 101, Parishram, 5-B, Rashmi Society, Nr. LG Showroom, Mithakhali Six Roads, Navrangpura, Ahmedabad – 380009

2 079-40037372 

gmca1973@gmail.com



# GMCA&Co.

## **Chartered Accountants**

Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

GNCA & CO.

\* 111 - HILLION IN.

CHARLES OF ACCOUNT

For, G M C A & CO. Chartered Accountants

FRN: 109850W

CA. Mitt S. Patel

Partner

Membership No: 163940

Place: Ahmedabad Date: 28<sup>th</sup> January, 2020

Address: 101, Parishram, 5-B, Rashmi Society, Nr. LG Showroom, Mithakhali Six Roads, Navrangpura, Ahmedabad – 380009

2079-40037372 

gmca1973@gmail.com