

# Vikas Multicorp Limited

(Formerly Moonlite Technochem Pvt. Ltd.)

CIN : U25111DL1995PLC073719

16<sup>th</sup> July, 2019

Listing Compliance Department  
National Stock Exchange of India Limited  
Exchange Plaza,  
Bandra- Kurla Complex,  
Bandra (E), Mumbai 400 051.

Listing Compliance Department  
BSE Limited  
Phirozee Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai 400 001.

**NSE Symbol: VIKASMCORP**

**Scrip Code: 542655**

**Sub: Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2019.**

Dear Sir,

We write to advice that the Board of Directors of the Company at their meeting held today, on 16<sup>th</sup> July, 2019 have, *inter alia*, approved Company's First Quarterly Financial Results, post its listing on the exchange on 8<sup>th</sup> May, 2019, for the quarter ended 30<sup>th</sup> June, 2019, ..

The Limited Review Report issued by the Statutory Auditors of the Company along with Unaudited Financial Results for the first quarter ended 30<sup>th</sup> June, 2019 is enclosed.

The meeting of Board of Directors commenced at 12:00 Noon and concluded on 07:30 P.M.

Thanking you.

**For Vikas Multicorp Limited**  
FOR VIKAS MULTICORP LIMITED

Company Secretary  
**Deepanshu Arora**  
(Company Secretary & Compliance Officer)

Encl: a/a.

# VIKAS MULTICORP LIMITED

CIN - U25111DL1995PLC73719

REGD OFF: G-1,VIKAS HOUSE, 34/1. EAST PUNJABI BAGH, NEW DELHI -110026, PH NO: 011-40450110

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FIGURES IN LAKHS

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Sr. No.	Particulars	Three Months Ended	Year Ended
		30.06.2019	31.03.2019
		(Unaudited)	(Audited)
I	Revenue from operations	2,304.03	21,582.36
II	Other Income	86.65	405.61
III	<b>Total Revenue (I+II)</b>	<b>2,390.68</b>	<b>21,987.97</b>
IV	<b>Expenses:</b>		
	Purchase of Stock in Trade	2,993.63	21,687.77
	Change in Inventories	(906.87)	(1,340.19)
	Employee Benefit Expense	19.62	106.65
	Financial Costs	97.48	619.27
	Depreciation and Amortization Expense	7.42	72.21
	Other Expenses	27.41	561.67
	<b>Total Expenses</b>	<b>2,238.69</b>	<b>21,707.38</b>
V	Profit before Exceptional Items and Tax	<b>151.99</b>	<b>280.59</b>
VI	Exceptional items / Prior Period Income / (Expenses) *	(135.00)	-
VII	Profit before Tax	<b>16.99</b>	<b>280.59</b>
VIII	<b>Tax Expense:</b>		
	(1) Current Tax	4.90	112.63
	(2) Deferred Tax	-	(51.34)
	(3) Previous Year Income Tax	-	26.66
IX	Profit/(Loss) from the period from Continuing Operations	<b>12.09</b>	<b>192.64</b>
X	Profit or Loss from Discontinued Operations	-	-
XI	Tax Expense of Discontinuing Operations	-	-
XII	Profit/(Loss) from Discontinuing operations after Tax (X-XI)	-	-
XIII	Profit/(Loss) for the period (IX+XII)	<b>12.09</b>	<b>192.64</b>
XIV	<b>Other comprehensive income</b>		
	A. (i) Items that will not be reclassified to profit or loss	(1,622.06)	(7,418.62)
	(ii) Income Tax relating to items that will not be reclassified to profit or loss.	168.69	-
	B. (i) Items that will be reclassified to profit or Loss .		
	(ii) Income Tax relating to items that will be reclassified to profit or loss.		
XV	<b>Total comprehensive income as per Ind AS</b>	<b>(1,778.67)</b>	<b>(7,225.98)</b>
XVI	<b>Earning per Equity Share:</b>		
	(1) Basic	(0.27)	(1.10)
	(2) Diluted	(0.27)	(1.10)



**Notes:**


- 1 The financial results of the company have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act 2013 (the Act) read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015.
- 2 Figures of the previous periods are re-classified/ re-arranged/ re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure
- 3 A Scheme of Arrangement for Demerger of 'Recycled Compounds and Trading Division' of Vikas Ecotech Limited ("Demerged Company") and its amalgamation with Vikas Multicorp Limited ("Resulting Company") between the Companies and their respective shareholders and creditors was approved by Hon'ble National Company Law Tribunal, Principal Bench, New Delhi. Equity Shares of the Vikas Multicorp Limited have thus been listed, pursuant to Relaxation under Rule 19(2)(b) of the Securities Contracts (Regulations) Rules, 1957 obtained from Securities and Exchange Board of India, with the BSE Limited and National Stock Exchange of India Limited on 8th May, 2019. The present results are the first quarterly results of the Company and have been accordingly presented after considering the effect of said Scheme of Arrangement.
- 4 \* The Incidence of fire occurred at the factory cum godown of the company on 08.04.2019 and approx loss of Rs 1.35 Cr. Intimated to Insurance company and the provision for the same has been considered on proportionate basis. However Surveour Report has not been received.
- 5 The above Quarterly results have been reviewed and recommended by the Audit Committee in their meeting held on 16th July, 2019 and approved by the Board of Directors at their meeting held on 16th July, 2019.
- 6 Status of the investors complaints - Pending at the beginning of quarter - 0, complaints received during the quarter- 0, disposed-off during the quarter - 0 and pending at the end of the quarter - 0
- 7 The Company has only one reportable segment i.e Trading of Plastic materials and Real estate.
- 8 The company has investment as a partner of M/s Ravi Crops Science. Key Result Indicators of M/s Ravi Crops Science for the above quarter are as follow:

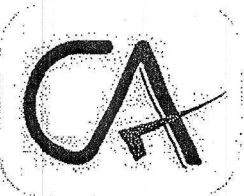
Particulars	Amounts for the period ending 30th June (in Lakhs)
Turnover	7,634.21
Profit Before Tax	74.32

Share of profit of partnership firm has been considered in the above results.

- 9 "The Company has been assigned an 'IVR BBB' issuer Rating with stable outlook from Infomerics Valuation and Rating Private Limited implying moderate degree of safety regarding timely servicing of its financial obligations.

Place: New Delhi  
Date:16.07.2019

  
Vivek Garg  
Managing Director



**GOYAL NAGPAL & CO.**

**CHARTERED ACCOUNTANTS**

**OFFICE : 20 - A Street No. 6, Dheeraj Vihar, Karala NEW DELHI-110085**

**OFFICE NO. 9811952775**

**EMAIL : goyalnagpal01@gmail.com**

**UDIN: 19416004AAAACI8089**

**Dated: 16 July, 2019**

**Independent Auditor's report on Standalone Unaudited Quarterly Financial Results of the company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)**

To the Board of Directors of M/s Vikas Multicorp Limited

We have reviewed the accompanying statement of unaudited standalone financial results of M/s Vikas Multicorp Limited (the Company) for the quarter ended 30th June, 2019. 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 of the statement, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), specified under section 133 of the Companies Act, 2013, SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July, 2016, (hereinafter referred to as 'the SEBI Circular'), and other accounting principles generally accepted in India.

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 recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Companies Act, 2013, the SEBI Circular, and other accounting principles generally accepted in India, 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) including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For GOYAL NAGPAL & CO.**

Chartered Accountants

FRN: 018289C

  
CA Virender Nagpal

Partner

M. No. 416004

Place: New Delhi

