

# M L BHUWANIA AND CO LLP

## CHARTERED ACCOUNTANTS

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### LIMITED REVIEW REPORT

The Board of Directors of **VAGHANI TECHNO-BUILD LIMITED**,

1. We have reviewed the accompanying statement of unaudited financial results of **M/s. VAGHANI TECHNO-BUILD LIMITED** (the "Company") for the quarter ended June 30, 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.
2. 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", 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. 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 and on behalf of  
M L BHUWANIA AND CO LLP  
Chartered Accountants  
Firm's Registration No. 101484W/W100197



Vijay Kumar Jain  
Partner  
Membership No. 108374  
UDIN:19108374AAAACM6541

Place: Mumbai  
Date: August 06, 2019





# Vaghani Techno-Build Limited

D Wing, Karma Sankalp, Corner of 6<sup>th</sup> and 7<sup>th</sup> Road of Rajawadi, Ghatkopar (East), Mumbai 400077, INDIA  
Board No: +91 22 2501 8800 ~ Fax No: +91 22 2501 8888

## VAGHANI TECHNO-BUILD LIMITED

CIN: L74999MH1994PLC187866

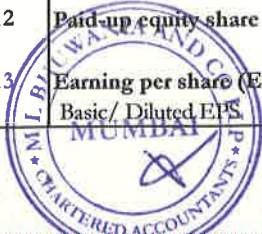
Email: investor@vaghanitechnobuild.com; WEB: www.vaghanitechnobuild.com

Regd. office: D Wing, Karma Sankalp, Corner of 6<sup>th</sup> and 7<sup>th</sup> Road of Rajawadi,  
Ghatkopar (East), Mumbai 400077

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

Sr. No.	Particulars	Rs. in Lakhs (except for share and per share data)			
		Quarter ended			Year ended
		30/06/2019	31/03/2019	30/06/2018	31/03/2019
		Unaudited	Audited (Refer Note 3)	Unaudited	Audited
	<b>Income</b>				
1	(a) Revenue From Operations	-	-	-	0.40
2	(b) Other Income	-	0.04	-	0.04
3	<b>Total Revenue (1+2)</b>	-	<b>0.04</b>	-	<b>0.44</b>
4	<b>Expenses</b>				
	(a) Cost of Construction	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of stock in trade	-	-	-	0.24
	(d) Employee Benefit Expenses	0.98	0.70	1.14	4.41
	(e) Finance Costs	1.27	1.05	0.94	4.78
	(f) Depreciation and Amortisation Expenses	-	-	-	-
	(g) Other expenditure	2.23	1.63	2.16	9.53
	<b>Total Expenses (4)</b>	<b>4.48</b>	<b>3.38</b>	<b>4.24</b>	<b>18.96</b>
5	<b>Profit/(Loss) from ordinary &amp; before Exceptional Items (3-4)</b>	<b>(4.48)</b>	<b>(3.34)</b>	<b>(4.24)</b>	<b>(18.52)</b>
6	Exceptional Items	-	-	-	-
7	<b>Profit / (Loss) before tax (5-6)</b>	<b>(4.48)</b>	<b>(3.34)</b>	<b>(4.24)</b>	<b>(18.52)</b>
8	<b>Tax Expense</b>				
	- Current Tax	-	-	-	-
	- Deferred Tax	(1.16)	(4.51)	(0.16)	(4.68)
	<b>Total Tax Expense</b>	<b>(1.16)</b>	<b>(4.51)</b>	<b>(0.16)</b>	<b>(4.68)</b>
9	<b>Profit / (Loss) for the period (7-8)</b>	<b>(3.32)</b>	<b>1.17</b>	<b>(4.08)</b>	<b>(13.84)</b>
10	<b>Other Comprehensive Income, net of income tax</b>				
	A. (i) Items that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	<b>Total Other Comprehensive Income, net of income tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Total Comprehensive Income for the period (9 +/- 10)</b>	<b>(3.32)</b>	<b>1.17</b>	<b>(4.08)</b>	<b>(13.84)</b>
12	<b>Paid-up equity share capital (face value of Rs 10/- per share )</b>	<b>522</b>	<b>522</b>	<b>522</b>	<b>522</b>
13	<b>Earning per share (EPS) (of Rs 10/- each ) (not annualised)</b>				
	Basic/ Diluted EPS	(0.06)	0.02	(0.08)	(0.27)





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Notes:	
1	This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act 2013 and other recognised accounting practices and policies to the extent applicable.
2	The above Unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 6th August, 2019.
3	The figures for the quarter ended 31st March, 2019 are the balancing figures between audited figures of the full financial year ended 31st March, 2019 and published unaudited year to date figures upto third quarter 31st December, 2018.
4	The Company has adopted Ind AS 116 "Leases" with effect from 1st April, 2019. The application Ind AS 116 did not have any significant impact on the recognition and measurement of revenue and related items in the financial results of the Company.
5	The company is engaged in the Real Estate Business and accordingly there are no reportable segments.
6	Figures for the corresponding previous period (s) have been regrouped/reclassified/restated wherever necessary to make them comparable with those of the current period.

For and on behalf of the Board of Directors

Grishma Savla  
Director  
DIN 01693533

Place: Mumbai  
Date: 06th August, 2019

