



Vikas Multicorp Limited

(Formerly Moonlite Technochem Pvt. Ltd.)

CIN : U25111DL1995PLC073719

12th February, 2020

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 31st December, 2019.

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), we wish to inform that the Board of Directors of the Company at their meeting held today i.e. on February 12, 2020 at its registered office, *inter alia*, considered and approved the Unaudited Financial Results for the third quarter and nine -months ended December 31, 2019 in terms of Regulation 33 of Listing Regulations. Copy of Financial Results along with the Limited Review Report thereon issued by the Statutory Auditors is enclosed.

The meeting of the Board of Directors commenced at 04:00 P.M. and concluded at 08:30 P.M.

Kindly take this on record.

For Vikas Multicorp Limited


Gaurav Aggarwal
(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 EMAIL - info@vikasmulticorp.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2019

FIGURES IN LAKHS

		Three Months	Three Months	Nine Months	Year Ended
		Ended	Ended		
		31.12.2019	30.09.2019	31.12.2019	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations (Refer Note 1 and 2)	4,713.60	5,176.36	12,193.99	21,582.36
II	Export				
III	Domestic				
III	Other Income	113.94	44.39	244.98	405.61
	Total Revenue (I+II)	4,827.54	5,220.75	12,438.97	21,987.97
IV	Expenses:				
	Cost of material consumed	4,556.39	4,607.83	12,157.85	21,687.77
	Change in stock	(144.01)	229.19	(821.69)	(1,340.19)
	Excise Duty	-	-	-	-
	Employee Benefit Expense	14.59	31.24	65.45	106.65
	Financial Costs	105.45	113.39	316.32	619.27
	Depreciation and Amortization Expense	25.83	44.09	77.34	72.21
	Other Expenses	112.66	119.73	259.80	561.67
	Total Expenses	4,670.91	5,145.47	12,055.07	21,707.38
V	Profit before Exceptional Items and Tax	156.63	75.28	383.90	280.59
VI	Exceptional items / Prior Period Income / (Expenses) (refer note 1 and 6)	-	-	135.31	-
VII	Profit before Tax	156.63	75.28	248.59	280.59
VIII	Profit before Tax	156.63	75.28	248.59	280.59
IX	Tax Expense:				
	(1) Current Tax	43.20	18.76	66.77	112.63
	(2) Deferred Tax	-	-	-	(51.34)
	(3) Previous Year Income Tax	-	-	-	26.66
	(4) Excess/ Short provision relating earlier year tax	-	-	-	-
X	Profit/(Loss) from the period from Continuing Operations	113.43	56.52	181.82	192.64
XI	Tax Expense of Discontinuing Operations	-	-	-	-
XII	Profit/(Loss) from Discontinuing operations	-	-	-	-
XIII	Profit/(Loss) for the period	113.43	56.52	181.82	192.64
XIV	Other comprehensive (income)/ expense				
	Items that will not be reclassified to profit or loss in subsequent periods:	(1,629.93)	1307.71	(322.22)	7,418.62
	Re-measurement gains (losses) on defined benefit plans				
	Income tax effect	170.12	(136.61)	33.51	
	Other comprehensive (income)/ expense (net of tax) Refer note 3				
XV	Total comprehensive income as per Ind AS	1,913.48	(1,387.80)	(106.89)	(7,225.98)
XVII	Earning per Equity Share:				
	(1) Basic	0.29	(0.21)	(0.02)	(1.10)
	(2) Diluted	0.29	(0.21)	(0.02)	(1.10)



*Financial Results for the Quarter ended 31ST DECEMBER, 2019

Notes:

- 1 The financial results of the company have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act
- 2 Figures of the previous periods are re-classified/ re-arranged/ re-grouped, wherever necessary, to correspond with the current period's
- 3 Company has received certified copy of Order of Demerger between Vikas Ecotech Ltd. (VEL) and Vikas Multicorp Ltd. (VML) on 6th
- 4 The above Quarterly results have been reviewed and recommended by the Audit Committee in their meeting held on 13th November
- 5 This Statement is as per Regulation 33 of SEBI LODR Regulations, 2015.
- 6 Status of the investors complaints – Pending at the beginning of quarter - 1, complaints received during the quarter- 0, disposed-off during
- 7 Effective April 1, 2019, the company adopted Ind AS -116 "Lease" as notified by the Ministry of Corporate Affairs (MCA) in the Companies
- 8 The Company has investment in Ravi Corp. Science, being an partner of 90%. The results indicator of M/s Ravi Corp. Science is tabulated

Particulars	Amount of the period ended 31st December, 2019 Amt. in Lakhs	For Nine Months ended 31.12.2019
Turnover		
Profit Before Tax	4181.86	22412.84
9 Prior period Expenses pertains to previous year accordingly previous year figures has been restated.	23.83	127.75

- B INVESTOR COMPLAINTS
- Pending at the beginning of the quarter
 - Received during the quarter
 - Disposed off during the quarter
 - Remaining unresolved at the end of the quarter

Place: New Delhi
Date: 12.02.2020

V. Garg
Vikas Garg
Managing Director





GOYAL NAGPAL & CO

CHARTERED ACCOUNTANTS

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

OFFICE NO. 9811952775

EMAIL : virendernagpal10@gmail.com

LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31st DECEMBER, 2019

To,

THE BOARD OF DIRECTORS
VIKAS MULTICORP LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of **Vikas Multicorp Limited** ("the Company") for the quarter and nine month ended 31st December, 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.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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 standalone 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) Regulation, 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

Firm's Registration No. 018289C

(CA Virender Nagpal)

Partner

M.No. 416004

Date: 12.02.2020

Place: New Delhi

UDIN: **20416004AAAABZ1198**

