## VISISTH CHAY VYAPAR LTD.

CIN: L15491DL1985PLC019848

Registered Office: A- 446, Basement,

Defence Colony, New Delhi - 110 024

**Head Office**: 5, Gorky Terrace 2nd Floor, Kolkata - 700 017

Phone: 033-66133300 Fax: 033-66133303

E-mail: corp@citystarinfra.com

February 07, 2025

To,
The Metropolitan Stock Exchange of India Ltd. (MSEI),
The Listing Department,
205 (A), 2<sup>nd</sup> floor,
Piramal Agastya Corporate Park,
Kamani Junction,
LBS Road, Kurla (west)
Mumbai-400070

## <u>Sub: Outcome of the Board Meeting held on 07<sup>th</sup> February, 2025</u> <u>SCRIP CODE/ SYMBOL: VISISTH</u>

Dear Sir,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of Un-audited Financial Results for the quarter ended 31st December, 2024.

Further issued the Limited Review Report with an unmodified opinion on the Standalone Unaudited Financial Result of the Company for the quarter ended 31st December, 2024.

Please take note that the meeting of the Board of Directors of the Company commenced at 03.00 P.M. and concluded at 03:35 P.M. on 07.02.2025.

You are requested to kindly take a note of the above.

Thanking you,

For Visisth Chay Vyapar Limited For Visisth Chay Vyapar Ltd.

Champa Lal Pareek

Director

Director

DIN: 00030815

## S. MANDAL & CO. CHARTERED ACCOUNTANTS

29D, SEVEN TANKS LANE

DUM DUM JN.

KOLKATA -700 030

Phone:

2556-6768

2546-3269

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E-Mail: S\_mondal\_co@yahoo.co.in

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors
Visisth Chay Vyapar Ltd
5, GORKY TERRACE, 2ND FLOOR
Kolkata – 700 017

- 1. We have reviewed the accompanying statement of unaudited quarterly financial results of VISISTH CHAY VYAPAR LTD (the "company") for the quarter ended 31st Dec, 2024 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations an Disclosure Requirements) Regulations, 2015, as amended .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 the statement based on review.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS-34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular, which is the responsibility of the Company's management and approved by the Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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. A review of financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not perform an audit and, accordingly, we do not express an audit opinion.



- 4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standard (IndAS ), prescribed under Section 133 of the Companies Act, and other recognized accounting practices and policies thereon generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements 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 it contains any material misstatement .
- 5. The Unaudited financial results of the company include a net loss after tax of Rs. 11.18 lacs and other comprehensive income (net of tax) showing net loss of Rs. 0.62 lacs for the quarter ended 31st December, 2024 as considered in the unaudited financial results.

For **S. Mandal& Co.** Chartered Accountants FRN:-314188E

H .C .Dey Partner

Membership .No: 050190

UDIN: 25050190BMODKF5864

Place : Kolkata Date: 7<sup>th</sup> Feb, 2025 Herry

## VISISTH CHAY VYAPAR LIMITED CIN L15491DL1985PLC019848

Unaudited Financial Results for the Quarter ended 31st December, 2024

₹ in Lakhs

Particulars	Quarter Ended			9 Months		
	3 months ended 31.12.2024	Corresponding 3 months ended 31.12.2023	Preceding 3 months ended 30.09.2024	9 Months Ended 31.12.2024	Corrosponding 9 months ended 31.12.2023	Previous Year ended 31,03,2024
)))	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.Revenue from operations	-	¥ .	0.87	3.70	*	19
2. Other Income		2.45		0.87	8.26	7.45
3. Total Revenue	-	2.45	0.87	4.57	8.26	7.45
4. Expenses						
a) Purchases of stock-in- trade	-				-	100
<ul> <li>b) Changes in inventories of finished goods, work-in-progress and stock-in-trade</li> </ul>	-		3	(*)	8	9
c) Employee benefits expense	9.51	1.56	9.51	28.53	4,68	5.84
d) Administrative & Other Expenses	1.67	0.47	1.81	5.29	9.14	6.60
e) Finance cost		0.01	-	0.01	0.02	3.86
f) Impairment on Financial Instruments (Net)	**	0.08	-	- 1	(0.25)	1.39
Total Expenses	11.18	2.12	11.32	33.83	13.59	17.69
5. Profit / (Loss) from ordinary activities before tax (3-4)	(11.18)	0.33	(10.45)	(29.26)	(5.34)	(10.24)
6. Tax expense		0				
a) Current Tax	*	9	79	(*)	× .	
b) Deferred Tax	-			-	-	
c) Income Tax for Earlier Year				-	•	
7. Net profit / (loss) for the period after tax (5-6)	(11.18)	0.33	(10.45)	(29.26)	(5.34)	(10.24)
8.Other Comprehensive Income (net of tax)						
A)(i) Items that will not be reclassified to Statement of Profit & Loss	(0.84)	(1.15)	1.65	0.39	2.85	(1.61)
(ii) Income tax relating to items that will not be reclassified to Statement of Profit & Loss	0.22	0.30	(0.43)	(0.10)	(0.74)	0,42
B)(i) Items that will be reclassified to Statement of Profit & Loss	040	*	*	(*)		*
(ii) Income tax relating to items that will be reclassified to Statement of Profit & Loss		•	-	(A)		-
9. Total Other Comprehensive Income for the period (net of tax)	(0.62)	(0.85)	1.22	0.29	2.11	(1.19)
10. Total Comprehensive Income for the period (7+9)	(11.80)	(0.52)	(9.23)	(28.97)	(3.23)	(11.43)
11. Paid-up equity share capital	1,999,90	1,999.90	1,999,90	1,999.90	1,999.90	1,999.90
50 TO CONTROL TO 10 TO 1	(0.06)	(0.00)	(0.05)	(0.14)	(0.02)	(0.06)
Earnings Per equity share of Rs.10/- each Basic and Diluted (not annualised in Rs.)	(0.00)	(0.00)	(0.03)	(0.14)	(0.02)	(0.00)

- 1) These results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- 2) The above results for the quarter ended 31st December, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 7th February, 2025 and the same was subjected to "Limited Review" by the Statutory Auditors of the Company, as required under Regulation 33 of SEBI (Listing Obligations and Disclosures requirements) Regulations, 2015.
- 3) The business of the Company falls within a single primary segment viz., financing, and hence, the disclosure requirement of Ind AS 108 'Operating Segments' is not applicable.
- 4) Figures pertaining to the previous period have been rearranged / regrouped, wherever considered necessary, to make them comparable with those of the current period.

For and on behalf of the Board of Directors or Visisth Chay Vyapar Ltd.

Champa Lal Pareek

Director (DIN: 00030815)

Director

UDIN: 25050190BMODK F5864

Place of Signature : Kolkata

Date: 07/02/2025

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