RAMA VISION LIMITED

REGD.OFFICE: Ward No. 3, Bareilly Road, KICHHA, DISTT. UDHAM SINGH NAGAR (UTTARAKHAND) - 263148
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CIN: L32203UR1989PLC015645

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2022

SI. No.	Particulars .	(Rs. in Lakh except EPS) Quarter Ended on Year Ended on				
					Year Ended on	
		30.06.2022 (Reviewed)	31.03.2022 (Note No. 5)	30.06.2021 (Reviewed)	31.03.2022 (Audited)	
	Revenue from operations	1,945.25	1,727.70	1,231.25	6,174.41	
	Other Income	3.47	2.00	0.40	5.53	
	TOTAL INCOME (I + II)	1,948.72	1,729.70	1,231.65	6,179.95	
IV	EXPENSES					
	Cost of materials consumed	_			-	
	Purchases of traded goods	1,741.31	1,442.59	866.77	4,698.21	
	Changes in Inventory of Stock-in-Trade	(283.04)	(193.87)	42.77	(131.48	
	Employee Benefits Expense	217.97	208.83	196.57	824.79	
	Finance Costs	14.27	14.01	5.07	31.99	
	Depreciation & Amortization Expense	10.11	9.67	9.00	38.28	
	Other Expenses	160.01	177.36	85.17	524.14	
	TOTAL EXPENSES (IV)	1,860.63	1,658.59	1,205.35	5,985.93	
	PROFIT BEFORE EXCEPTIONAL ITEMS AND TAX (I-IV)	88.09	71.11	26.30	194.01	
	EXCEPTIONAL ITEMS	-		-		
	PROFIT BEFORE TAX (V-VI)	88.09	71.11	26.30	194.01	
VIII	TAX EXPENSE					
	(1) Current Tax	20.03	14.75	X-	14.75	
	(2) Deferred Tax	2.14	1.93	6.61	32.86	
	(3) MAT credit written off	-	-	E		
	Total	22.17	16.68	6.61	47.61	
IX	PROFIT / (LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII - VIII)	65.92	54.43	19.69	146.40	
Х	PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS	-	-	-		
	TAX EXPENSE OF DISCONTINUED OPERATIONS	-	-	-		
	PROFIT / (LOSS) FROM DISCONTINUED OPERATIONS (AFTER TAX) (X-XI)	-		-		
	PROFIT / (LOSS) FOR THE PERIOD (IX +XII)	65.92	54.43	19.69	146.40	
XIV	OTHER COMPREHENSIVE INCOME / (LOSS)					
	(1) Items that will not be reclassified to profit & loss	(0.30)	(6.00)	0.22	(4.97)	
	(2) Income tax relating to above	(0.08)	(1.51)	0.06	(1.25	
	(3) Items that will be reclassified to profit & loss			ia l	= 0	
	(4) Income tax relating to above	-	-	-		
	TOTAL OTHER COMPREHENSIVE INCOME / (LOSS)	(0.22)	(4.49)	0.16	(3.72)	
XV	TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE PERIOD (XIII + XIV)	65.70	49.94	19.85	142.68	





SI. No.	Particulars		(Rs. in Lakh except EPS						
		Q	Quarter Ended on						
		30.06.2022 (Reviewed)	31.03.2022 (Note No. 5)	30.06.2021 (Reviewed)	31.03.2022 (Audited)				
XVI	EARNINGS PER EQUITY SHARE (FOR CONTINUING OPERATIONS):-								
	(1) Basic	0.66	0.54	0.20	1.46				
	(2) Diluted	0.66	0.54	0.20	1.46				
XVII	EARNINGS PER EQUITY SHARE (FOR DISCONTINUED OPERATIONS):-								
	(1) Basic		-	-					
	(2) Diluted	Li-ella e-	-	-	-				
XVIII	EARNINGS PER EQUITY SHARE (FOR DISCONTINUED & CONTINUING OPERATIONS):-								
	(1) Basic	0.66	0.54	0.20	1,46				
	(2) Diluted	0.66	0.54	0.20	1.46				
Notes:-					11.50				
1	The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2022.								
2	The above audited financial results prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.								
3	The company mainly operates only in one segment namely "Trading Activities" and hence segment details are not required to be published.								
4	The figures for quarter ended 31st March 2022 are the balancing figures between the audited figures in respect of the full financial year 2021-22 and the reviewed figures up to the third quarter ended 31.12.2021 of the financial year 2021-22.								
	Figures for the previous period and / or year have been regrouped or rearranged wherever considered necessary.								
	For and on behalf of the Board of Directors								
			1	Detr.					

Place : New Delhi

Date: 10th August, 2022

(Satish Jain)
Chairman & Mg. Director
DIN:- 00052215

SURESH KUMAR MITTAL & CO. CHARTERED ACCOUNTANTS

60, 1st Floor, Pocket H-3, Sector-18, Rohini, DELHI - 110085

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Auditor's Review Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant

to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of RAMA VISION LIMITED

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Rama VisionLimited for the period ended 30th June 2022attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Regulation').
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these financial statements 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. 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.
- 4. 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.
- 5. The Statement includes the results for the quarter ended March 31, 2022 being the balancing figure between the audited figures in respect of the full financial year ended March 31,2022 and the published unaudited year-to-date figures up to the third quarter of that financial year, which were subjected to a limited review by us, as required under the listing Regulations.

Place:New Delhi

Date: 10th August, 2022

UDIN: 22522561AOTQTAI786

For Suresh Kumar Mittal & Co Chartered Accountants Firm Registration No. 500063N

(RASHI GOSWAMI)

Membership Number: 522561