



VRUNDAVAN

Plantation Limited.

Date: 11-11-2023

To
General Manager-Listing
Corporate Relationship Department
BSE Limited
P.J. Towers
Dalal Street,
Mumbai-400001

Dear Sir/Madam,

SUB: - OUTCOME OF BOARD MEETING

BSE Scrip Code: 544011; ISIN: INEQ6901013

With reference to the cited subject we hereby submit the following outcome of meeting of the Board of Directors of the Company held on **Saturday, November 11, 2023** at **02:00 P.M.** at the Registered Office of the Company:

1. Approved the unaudited Standalone Financial results for half year ended September 30, 2023 as recommended by the Audit Committee, along with the Audit Report.

The Meeting concluded at 02:30 PM.

Please take the same on record.

Thanking You,

Yours Faithfully.

FOR VRUNDAVAN PLANTATION LIMITED

Upendra U. Tiwari

UPENDRA UMASHANKAR TIWARI
Managing Director
DIN: 09630205



 Phone
— 079 35201135

 Email
— info@vrundavannursery.com

 Address
— 307, Sun Avenue One
Manekbaug, A'bad

CIN: U02003GL2022PLC137749

GST: 24AAJCV1625L1Z6

Auditor's Limited Review Report on unaudited Financial results of Vrundavan Plantation Limited, for the Half year ended September 30, 2023 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

**To,
The Board of Directors of,
Vrundavan Plantation Limited**

We have reviewed the accompanying the statement of unaudited financial results of **Vrundavan Plantation Limited** for the half year ended September 30, 2023. The Financial 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 this financial statement based on the review.

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 primary to inquire 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results prepared in accordance with applicable standards and other recognized accounting practices and policies has not disclosed the information require 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, Piyush Kothari & Associates
Chartered Accountants
F.R.No. 140711W**

**Piyush Kothari
Partner
M. No. 158407
UDIN: - 23158407BGUYIQ9989**

**Date: - 11/11/2023
Place: - Ahmedabad**



VRUNDAVAN

VRUNDAVAN PLANTATION LIMITED
307, SUN AVENUE ONE, NR. SUN PRIMA, AMBAWADI AHMEDABAD

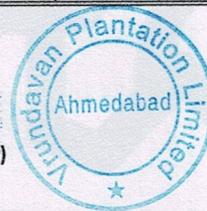
UNAUDITED BALANCE SHEET FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2023

(Amount In Lakhs)

Particulars	As at 30th September, 2023	As at 31st March, 2023
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	391.67	1.00
(b) Reserves and Surplus	103.16	-
Total Equity	494.83	1.00
(2) Non-Current Liabilities		
(a) Long-Term Borrowings	71.48	-
Total Non Current Liabilities	71.48	-
(3) Current Liabilities		
(a) Short-Term Borrowings	132.81	-
(b) Trade Payable		
i) Total outstanding dues of micro enterprise and small enterprise	966.47	-
ii) Total outstanding dues other than micro enterprise and small enterprise		
(c) Other Current Liabilities	160.57	-
(d) Short-Term Provisions	58.89	-
Total Current Liabilities	1,318.74	-
TOTAL EQUITY & LIABILITIES	1,885.05	1.00
II. ASSETS		
(1) Non-Current Assets		
(a) Property, Plant & Equipment & Intangible Assets		
(i) Property, Plant & Equipment	19.35	-
(c) Deferred Tax Assets (Net)	0.53	-
(b) Non-Current Investments	6.58	-
Total Non-Current Assets	26.46	-
(2) Current Assets		
(a) Inventories	915.67	-
(b) Trade Receivables	445.10	0.70
(c) Cash and Cash Equivalents	10.44	0.30
(d) Short-Term Loans And Advances	485.18	-
(E) Other Current Assets	2.20	-
Total Current Assets	1,858.59	1.00
TOTAL ASSETS	1,885.05	1.00

Place: Ahmedabad
Date: 11/11/2023

For, Vrundavan
Upendra L. Tiwari
Upendra Tiwari
(Managing Director)
DIN: 09630205



Phone
079 352001135

Email
info@vrundavannursery.com

Address
307, Sun Avenue One
Mansikbaug, Albad



VRUNDAVAN

Plantation Limited.

VRUNDAVAN PLANTATION LIMITED
307, SUN AVENUE ONE, NR. SUN PRIMA, AMBAWADI AHMEDABAD
UNAUDITED PROFIT & LOSS STATEMENT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2023
(Amount in Lakhs)

Sr. No	Particulars	For the Half Year Ended on 30th September, 2023	For the Year Ended on 31st March, 2023
I	Incomes		
	Revenue from operations	725.76	-
	Other Income	0.09	-
	Total Income	725.85	-
II	Expenses:		
	Cost of Material Consumed	1,180.27	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(915.67)	-
	Employee Benefit Expense	15.27	-
	Financial Costs	16.06	-
	Depreciation and Amortization Expense	3.61	-
	Other total Expenses	287.36	-
	Total Expenses	586.90	-
	Profit before exceptional and extraordinary items and tax		
	Exceptional Items/ Prior Period Items		
	Profit before extraordinary items and tax		
	Extraordinary Items		
III	Profit Before Tax (PBT)	138.95	-
IV	Tax expense:		
	(1) Current tax	41.15	-
	(2) Deferred Tax Asset/ (Liability)	(0.53)	-
V	Profit After Tax (PAT) (III-IV)	98.34	-
VII	Profit/(Loss) for the period	98.34	-
VIII	Earning per equity share:		
	(1) Basic/Diluted	2.51	
	(2) Adjusted EPS (After Bonus)	2.51	

Notes for Financial Results

- The financial Results are prepared in accordance with the Accounting Standard Prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounting) Rules, 2014 (as amended) and other recognised accounting practices and policies, as applicable.
- The above audited financials of Vrundavan Plantation Limited (the company) for the half year and year ended 30th September, 2023 were reviewed by audit committee and were approved and taken on record by Board of Directors in their meeting held on 14th November, 2023. Mr. Upendra Tiwari (Managing Director) is authorized by the board of directors for signing of the financials results.
- Company is engaged in the business of gardening, nursery, landscaping in Ahmedabad, Gujarat. Single segment hence segment reporting is not applicable to Company.
- As Equity share of the company got listed on BSE on 06th November, 2023, result of the first half year ended on 30th September, 2022 and Second Half 31.03.2023, was not declared and figure for the same is not given in this result.
- The management is in process of identifying parties which are covered under MSME, The amount relating to MSME are disclosed to the extent identified.
- Previous year's/period's figure have been regrouped/rearranged/reclassified wherever necessary, to make them comparable with the figures of the current period
- In accordance with regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company.

Place: Ahmedabad
Date: 11/11/2023

For, Vrundavan Plantation Ltd
Upendra U. Tiwari
Upendra Tiwari
(Managing Director)
DIN: 09630205



Phone
079 35201135

Email
info@vrundavannursery.com

Address
307, Sun Avenue One
Manekbaug, A'bad

CIN. U02003GL2022PLC137749

GST. 24AAJCV1625L176



VRUNDAVAN

Plantation Limited.



VRUNDAVAN PLANTATION LIMITED		
307, SUN AVENUE ONE, NR. SUN PRIMA, AMBAWADI AHMEDABAD		
UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2023		
(Amount in Lakhs)		
Particulars	For the Period Ended on 30th September, 2023	For the Year Ended on 31st March, 2023
Cash Flow from Operating Activities		
Net Profit before tax paid	138.95	-
Adjustments for :		
Depreciation and amortization	3.61	-
Finance Cost	16.06	-
Operating profit before working capital changes (a)	158.62	-
Adjustment for Changes in Working Capital :		
Changes in Trade Payables	966.47	-
Changes in Other Current Liabilities	160.57	-
Changes in Short term Provisions	58.89	-
Changes in Inventories	(915.67)	-
Changes in Trade Receivables	(444.40)	(0.70)
Changes in Other Current Assets	(2.20)	-
Changes in Non Current Assets	(6.57)	-
(b)	(182.91)	(0.70)
Cash generated from Operations (a + b)	(24.29)	(0.70)
Taxes paid (net of refund)	(41.15)	-
Net Cash generated from Operations (A)	(65.44)	(0.70)
Cash Flow from Investing Activities		
Addition in Property, Plant and Equipments and Intangible Assets	(22.96)	-
Changes In Non-current Investment	-	-
Net Cash generated / (used) in Investing Activities (B)	(22.96)	-
Cash Flow from Financing Activities		
Changes in in Long /Short Term Borrowings	71.48	-
Proceeds from issuance of shares	390.67	1.00
Proceeds from Security Premium	4.82	-
Finance Cost	(16.06)	-
Net of Repayment/Proceeds from Short Term Borrowings	132.81	-
Changes in Short term Loans and Advances	(485.18)	-
Net Cash Used in Financing Activities (C)	98.54	1.00
Net Changes in Cash and Cash Equivalents (A + B + C)	10.14	0.30
Cash and Cash Equivalents as on 1st April, 2023	0.30	-
Cash and Cash Equivalents as on 30th September, 2023	10.44	0.30

For, Vrundavan Plantation Ltd
Upendra U. Tiwari
 Upendra Tiwari
 (Managing Director)
 DIN: 09630205



Place: Ahmedabad
 Date: 11/11/2023

Phone
 079 35201135

Email
 info@vrundavannursery.com

Address
 307, Sun Avenue One
 Manekbaug, A'bad