

the audited figures in respect to the full financial year and the published figures for the nine months ended on December 31, 2021 and December 31, 2020 respectively, which were subject to limited review.

3. Figures of the previous periods have been regrouped /rearranged, wherever necessary.

By Order of the Board
For CALCOM VISION LIMITED

Place: Greater Noida
Date: 30th May 2022

Sd/-
Sushil Kumar Malik
(Chairman & Managing Director)

SONAL MERCANTILE LIMITED

Registered Office: 365, Vardhman Plaza, III Floor, Sector-3, Rohini, Delhi 110085, Tel. 011-49091417
CIN: L51221DL1985PLC022433, Website: www.sonalmercantile.in, E.mail id: sonalmercantile@yahoo.in

EXTRACT OF STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2022

(₹ in Lacs)

Particulars	Standalone					Consolidated				
	Quarter ended			Year ended		Quarter ended			Year ended	
	31.03.2022 (Audited)	31.12.2021 (Un-Audited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.12.2021 (Un-Audited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)
Total Income from Operations	568.01	500.87	460.97	2,084.46	1,850.51	568.01	500.87	460.97	2,084.46	1,850.51
Net Profit before Tax and Exceptional Items	311.73	154.76	201.47	818.50	625.63	311.73	154.76	201.47	818.50	625.63
Net Profit before Tax (after Exceptional Items)	311.73	154.76	201.47	818.50	625.63	311.73	154.76	201.47	818.50	625.63
Net Profit after Tax (after Exceptional Items)	231.53	123.58	71.95	609.10	451.59	231.53	123.58	71.95	609.10	451.59
Total Comprehensive Income (Comprising Profit/Loss after tax and other Comprehensive Income after tax)	231.53	123.58	71.95	609.10	451.59	1,972.41	273.95	1,833.66	3,113.99	3,219.80
Equity Paid Up Share, Capital	1473.85	1473.85	1473.85	1473.85	1473.85	1473.85	1473.85	1473.85	1473.85	1473.85
Earning per share (of ₹10/- each) [*Not annualised]										
- Basic	1.57 *	0.84 *	0.49 *	4.13 *	3.06 *	3.81 *	1.86 *	2.43 *	11.55	9.59
- Diluted	1.57 *	0.84 *	0.49 *	4.13 *	3.06 *	3.81 *	1.86 *	2.43 *	11.55	9.59

NOTES

- The above Standalone and Consolidated Audited Financial Results is an extract of the detailed format of financial results for the quarter and year ended 31st March, 2022 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter and year ended financial results are available at the Website of the Company (www.sonalmercantile.in) and Stock Exchange website i.e. www.bseindia.com.
- The above Standalone and Consolidated Audited Financial Results for the fourth quarter and twelve months ended March 31, 2022 were reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on May 30, 2022. The Statutory Auditors of the Company have expressed an unmodified audit opinion on these results.

BY ORDER OF THE BOARD
For SONAL MERCANTILE LIMITED

NEW DELHI
MAY 30, 2022

Sd/-
VIKRAM GOYAL
WHOLE TIME DIRECTOR

UNIVERSUS PHOTO IMAGINGS LIMITED

CIN :- L22222UP2011PLC103611

Regd. Office : 19th km, Hapur, Bulandshahr road, P.O. Gulaathi Bulandshahr, Uttar Pradesh - 245408 Bulandshahr Bulandshahr UP 245408 IN
Corporate Office : Plot No 12, Sector B-1, Local Shopping Complex, Vasant Kunj, New Delhi - 110070

Audited Financial Results for the Quarter and Year Ended 31st March 2022

Rs in lakhs except EPS

Rs in lakhs except EPS

Rs in lakhs except EPS					Rs in lakhs except EPS					
Consolidated					Particulars	Standalone				
Quarter Ended			Year Ended			Quarter Ended			Year Ended	
31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1,517.00	1,375.00	1,255.00	5,616.00	4,696.00	Total Income from Operations	1,517.00	1,375.00	1,255.00	5,616.00	4,696.00
46,400.00	817.00	314.00	48,250.00	1,878.00	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	46,400.00	817.00	314.00	48,250.00	1,878.00
50,531.00	245.00	(1,706.00)	59,683.00	3,877.00	Net Profit/ (Loss) for the period before Tax (after Exceptional and/or Extraordinary items) and before non-controlling interest and share of profit from associate, attributable to Equity Holders of the parent	46,400.00	817.00	314.00	48,250.00	1,878.00
42,565.00	209.00	(1,781.00)	51,435.00	3,425.00	Net Profit / (Loss) for the period after Tax, non-controlling interest and share of profit from associate, attributable to Equity Holders of the parent	38,434.00	781.00	239.00	40,002.00	1,426.00
40,437.00	(3,107.00)	(5,483.00)	42,486.00	6,111.00	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after Tax) and Other Comprehensive Income (after Tax)) attributable to Equity Holders of the parent	38,428.00	784.00	245.00	40,003.00	1,435.00
1,095.00	1,095.00	1,095.00	1,095.00	1,095.00	Paid up Equity Share Capital (Face Value of Rs 10/- each)	1,095.00	1,095.00	1,095.00	1,095.00	1,095.00
					Other Equity (excluding revaluation reserve)					
388.84	1.91	(16.27)	469.87	31.29	Basic & Diluted Earnings / (Loss) Per Share	351.11	7.13	2.19	365.43	13.03

Notes

- The above statement of audited financial result was taken on record by the Board of Directors in their meeting held on 30.05.2022. The statutory auditors have expressed an unmodified audit opinion on these results.
- These standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereunder.
- Other income for the quarter and year ended 31.03.2022 includes dividend income from foreign associate company amounting to Rs 45904 lakhs
- The figures for the Quarter ended March 31, 2022 are balancing figures between the audited figures of the full Financial Year and the published year-to-date figures upto the third Quarter of the Financial Year.
- Figures for the previous quarters/period have been regrouped /rearranged wherever required, to make them comparable.
- The financial statements/financial results of foreign associate company JPF Netherlands B.V. could not get audited due to change in Auditors. These financial statements/financial results have been consolidated on the basis of unaudited figures certified by the Management and constitutes more than 20% of the total consolidated assets and profits.

By order of the Board
For Universus Photo Imagings Limited

Sd/-
Shailendra Sinha
(Whole Time Director)

Place : New Delhi
Date : 30.05.2022