

Regd Off : 301 Camps Corner , Opp SRP Group 4, Near D Mart Makarpura, Baroda 390010, Gujarat ,India. 02656569067,
CIN: L74110GJ1992PLC093816 , www.alexanderstamps.in Email rudrakshcaptech@gmail.com.

To,
Deputy General Manager
Dept. of Corporate Services,
BSE Limited
P J Towers, Dalal Street,
Mumbai- 400021.

November 14, 2021.

Ref: Scrip Code No.: 511463 (BSE)

Sub: Outcome of the Board Meeting held on November 14, 2021.

Dear Sir/Madam,

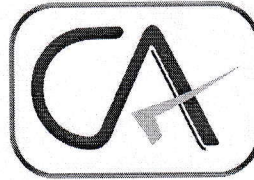
With reference to the above-mentioned subject, Board of Directors at their meeting, commenced at 06:00 PM and concluded at 6:30 PM, have considered, discussed and approved the following agenda item:

1. Approved the Un-audited Financial Results for the half yearly and quarter ended on 30/09/2021;
2. The Board has discussed the matter of issue of equity shares on preferential basis and postponed the same to the next Board Meeting.

You are requested to take the above on record and do the needful and oblige.

For ALEXANDER STAMPS AND COIN LIMITED

Anirudh Sethi
Director
(DIN: 06864789)
Place: Vadodara



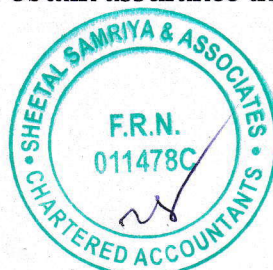
LIMITED REVIEW REPORT

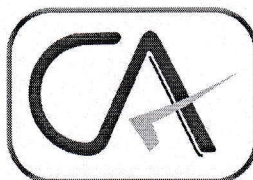
14thNov, 2021

Review report to,
The board of directors,
Alexander Stamp & Coin Limited.
CIN No.: L74110GJ1992PLC093816

Re: INDEPENDENT AUDITOR'S REVIEW REPORT ON STANDALONE UNAUDITED QUARTERLY FINANCIAL RESULTS AND YEAR TO DATE RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATION, 2015 (AS AMENDED) FOR THE QUARTER ENDED 30th SEP 2021

1. We have reviewed the accompanying statement of unaudited Financial Results of Alexander Stamp & Coin Limited for the quarter ended on Sep 30, 2021 attached herewith. This statement has been prepared and submitted by the company in accordance with regulation 33 of the securities and exchange board of India (listing Obligation and disclosure Requirement) Regulations, 2015 as amended (the "Listing Regulations" for which auditor firm is in process to get peer review and has been initialed by us for identification purpose. This statement, which is responsibility of the company's management and approved by the board of director, has been prepared in accordance with the recognition and measurement principals laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in accordance with regulation 33 of the securities and exchange board of India (listing Obligation and disclosure Requirement) Regulations, 2015 approved by board of directors. Our responsibility is to issue a report on this statement based on our review.
2. 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 accountant of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. A review is substantially less in scope than an Audit 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 performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited standalone 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 the Regulation 33 of the SEBI (Listing Obligation and Discloser Requirements) regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

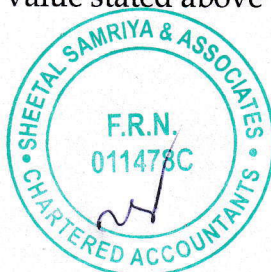
There are some important matter that in the auditor's judgment, is of such importance that it is fundamental to users' understanding of the financial statements which is mentioned below.

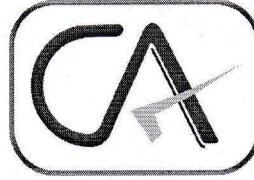
Emphasis of Matter Para:-

- a) We draw attention of stake holder that during the quarter company has issued preferential share in a form 6,72,000 equity share of Rs.10/- each at a premium of Rs.15/- and received total amounting to Rs.1,68,00,000.
- b) Looking at the working pattern, margins earned, Traded Stock in hand and assets held by the company and as mentioned above on receipt of Rs.1,68,00,000 via issuance of fresh equity , we strongly recommended management to give more focus on health of the company's performance and internal control of the company. There are some important figures which we are highlighting below.

Sr.No	Turnover (Sales) Amount in Rs.	Purchase Amount in Rs.	Net Profit (NPBT) Amount in Rs.	Period
1.	27,72,705.00	35,92,320.00	4,14,252.00	April-June 2021
2.	55,17,363.00	8,01,170.00	6,44,524	July-Sep 2021

Company is holding huge inventory/stock in trade worth Rs.15,15,94,306.00 which shows very high holding of inventory considering it's quarterly performance. As company is dealing in specialized area of financial capital construction, stamps, covers and other philatelic products and as per the discussion with the management, actual value of the traded stock in trade/inventory goes with the value stated above because of it's nature of business.





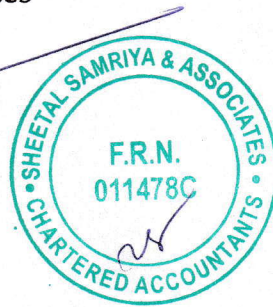
- c) As per our observation, majority of the sale and purchase of the stock in trade has been done through cash which dilute the essence of integrity of the transactions hence we strongly recommended management to make all the transactions through only banking channel.

For, Sheetal Samriya & Associates
Chartered Accountants
Firm Registration No.: 011478C

U. M. Shukla

CA Uchit Shukla
(Partner)

Membership Number: 148049
UDIN: 21148049AAAADY2789
DATE: 14/11/2021



Alexander Stamps & Coin Limited
CIN: L74110GJ1992PLC093816
Regd. Office : 301 Camps Corner, Opp. SRP, group 4, near D Mart, Makarpura Road, Vadodara-390010, Gujarat.
UNAUDITED FINANCIAL STATEMENT FOR THE QUARTER AND HALF YEARLY ENDED AS ON SEPTEMBER 30, 2021

(Rs. in Lakhs)

	3 months ended (30/09/2021)	Preceding 3 months ended (30/06/2021)	Corresponding 3 months ended in previous year (30/09/2020)	6 months ended (30/09/2021)	Corresponding 6 months ended in the previous year (30/09/2020)	Year Ended (31/03/2021)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income						
Revenue from operations	55.17	27.73	13.91	82.90	13.91	75.99
Other Income	-	36.20	-	36.20	-	-
Total Revenue	55.17	63.93	13.91	119.10	13.91	75.99
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of Traded Goods	8.01	35.92	17.66	43.93	17.66	105.18
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	27.16	(4.64)	(5.45)	22.52	(5.45)	(45.65)
(d) Employee Benefit Expenses	1.20	1.20	-	2.40	0.17	0.62
(e) Finance Cost	-	-	-	-	-	0.01
(f) Depreciation and amortisation expense	-	0.06	0.06	0.06	0.11	0.22
(g) Other expenses	10.21	27.25	1.46	37.46	3.24	9.71
Total expenses	46.58	59.79	13.73	106.37	15.73	70.10
3 Profit before exceptional & Extraordinary item and tax	8.59	4.14	0.18	12.74	(1.82)	5.89
4 Exceptional items	-	-	-	-	-	-
5 Profit before Extraordinary item and tax	8.59	4.14	0.18	12.74	(1.82)	5.89
6 Extraordinary items						
7 Profit Before Tax	8.59	4.14	0.18	12.74	(1.82)	5.89
8 Tax expense						
1) Current Tax	2.15	-	-	2.15	-	1.75
2) Deferred Tax	-	-	-	-	-	-
9 Profit / (Loss) for the period	6.45	4.14	0.18	10.59	(1.82)	4.14
10 Other Comprehensive Income/(Loss)						
Items that will not to be reclassified to profit or loss	-	-	-	-	-	-
Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
11 Total Comprehensive income for the period (comprising profit/(Loss) and other comprehensive income for the period) (9-10)	6.45	4.14	0.18	10.59	(1.82)	4.14
Paid up Equity Share Capital (Face Value of Rs 10/- each)	931.20	864.00	864.00	931.20	864.00	864.00
Earnings per equity share						
(a) Basic	0.007	0.005	0.000	0.011	(0.002)	0.005
(b) Diluted	0.007	0.005	0.000	0.011	(0.002)	0.005

For & on behalf of the Board of Directors

Anirudh Shethi
DIN:06864789
Managing Director

Date:14/11/2021
Place: Vadodara

Alexander Stamps And Coin Limited			
CIN: L74110GJ1992PLC093816			
Regd. Office : 301 Camps Corner, Opp. SRP, group 4, near D Mart, Makarpura Road, Vadodara-390010, Gujarat.			
UNAUDITED FINANCIAL STATEMENT FOR THE QUARTER AND HALF YEARLY ENDED AS ON SEPTEMBER 30, 2021			
(Rs. In lakhs)			
Sr No.	Particulars	30-09-2021 (Unaudited)	31-03-2021 (Audited)
1)	Non-current assets		
	(a) Property, Plant and Equipment	0.06	0.11
	(b) Capital work-in-progress	-	-
	(c) Investment in subsidiary #	-	-
	(d) Financial Assets		
	(i) Investments	95.61	95.61
	(ii) Loans	-	32.63
	(iii) Other financial assets	9.06	-
	(e) Other non-current assets	2.98	11.74
2)	Current assets		
	(a) Inventories	1,515.94	1,538.47
	(b) Financial Assets		
	(i) Trade receivables	-	-
	(ii) Cash and cash equivalents	169.61	31.48
	(iii) Bank balances other than (ii) above	-	-
	(iv) Loans	-	-
	(v) Other financial assets	-	0.72
	(c) Other current assets	-	-
	Total Assets	1,793.26	1,710.76
	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share capital	931.20	864.00
	(b) Other Equity	780.79	729.41
	Total	1,711.99	1,593.41
	LIABILITIES		
1)	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	35.37
	(i) Other Financial Liabilities	-	0.83
	(b) Provisions		-
	(c) Deferred tax liabilities (Net)		-
	(d) Other non-current liabilities	-	-
2)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	3.00	-
	(ii) Trade payables	36.51	56.40
	(iii) Other Financial liabilities	1.90	-
	(b) Other current liabilities	35.97	1.18
	(c) Provisions	1.75	2.50
	(d) Current Tax Liabilities (Net)	2.15	21.08
	Total	81.27	117.36
	Total Equity and Liabilities	1,793.26	1,710.77
For & on behalf of the Board of Directors			
Anirudh Sethi		Date: 14/11/2021	
DIN: 06864789		Place: Vadodara	
Managing Director			

Alexander Stamps and Coin Limited
Cash Flow Statement for the Half yearly and year ended September 30, 2021

Particulars	For the Year ended 30st Sept 2021	For the Year ended 31st March 2021
A. Cash Flow from Operating Activities :		
Net Profit before Tax	12.74	5.89
Adjustments to reconcile profit before tax to net cash flows:		
Depreciation and Amortisation Expense	0.06	0.22
Sundry Balance Written off	(16.40)	
Operating Profit before Working Capital changes	(3.61)	6.11
Movement in Working Capital :		
(Increase)/Decrease in Inventories	22.53	(45.65)
(Increase)/Decrease in Trade Receivables	-	-
(Increase)/Decrease in Loans	32.63	(3.24)
(Increase)/Decrease in Other Assets	9.48	4.96
Increase/(Decrease) in Trade Payable	(19.89)	54.98
Increase/(Decrease) in Other Current Liability	4.90	1.18
Increase/(Decrease) in Provisions	(0.75)	0.75
Cash Generated from Operation	45.29	19.09
Direct Tax Paid (Net of Refunds)	-	(3.79)
Net Cash inflow from/ (outflow) from Operating activities (A)	45.29	15.30
B. Cash Flow from Investing Activities :		
Purchase of fixed assets	-	
Interest received	-	
Dividend received	-	-
Net Cash inflow from/ (outflow) from Financing activities (B)	-	-
C. Cash Flow from Financing Activities :		
Proceeds from Long Term Borrowing	(32.37)	-
Proceeds/ Repayment from Loans and Advances (Net)	-	-
Proceeds from Share Application Money	108.00	-
Interest paid	16.40	-
Net Cash inflow from/ (outflow) from Financing activities (C)	92.03	-
Net increase / (decrease) in cash and cash equivalents	137.32	15.30
Cash and Cash Equivalents at the beginning of the year	32.29	16.99
Cash and Cash Equivalents at the end of the year	169.61	32.29

The accompanying notes are an integral part of the financials statements.
The cash flow statement has been prepared under the indirect method as set out in the Indian Accounting
This is the Cash Flow Statement referred to in our report of even date

For & On behalf of Board of Directors

Anirudh Sethi
DIN: 06864789
Managing Director

Date: 14/11/2021
Place: Vadodara