



Health & Wealth
We Manage Both

Alankit LIMITED

Date: 25/10/2024

BSE Limited

P. J. Towers,
Dalal Street,
Mumbai - 400001

Scrip Code: 531082

The National Stock Exchange of India Limited

Exchange Plaza, 5th Floor,
C-1, Block G, Bandra - Kurla Complex,
Bandra (E),
Mumbai - 400051

Symbol : ALANKIT

Dear Sir/Ma'am,

Sub: Outcome of Meeting of the Board of Directors of the Company held on 25th October 2024

Pursuant to Regulation 30 and other applicable Regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), please be informed that the Board of Directors, at its meeting held today, have, inter-alia considered and approved the following:

1. The Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended 30th September, 2024. In compliance with provisions of Regulation 33 and other applicable provisions of the Listing Regulations, please find enclosed herewith, the aforesaid Financial Results, along with the Limited Review Reports of the Statutory Auditors, thereon.
2. Appointment of Ms. Sakshi Thapar as Company Secretary and Compliance Officer of the company with immediate effect i.e. 25th October, 2024.
3. The Unaudited Financial Results of the Subsidiary Companies for the quarter and Half year ended 30th September, 2024.

The details required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations are appended herewith.

The Meeting commenced at 01:15 P.M. and concluded at 02:20 P.M.

This is for your information and records.

Thanking you.
Yours faithfully,

FOR ALANKIT LIMITED

**ANKIT AGARWAL
MANAGING DIRECTOR**

CIN : L74900DL1989PLC036860

Registered Office : 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi -110055, India

Corporate Office : Alankit House, 4E/2, Jhandewalan Extension, New Delhi -110055, India

Phone : +91-11-4254 1234 / 2354 1234 | Fax : +91-11-2355 2001 | Website : www.alankit.in | email : info@alankit.com, investor@alankit.com

Listed on the National Stock Exchange (NSE) and the Bombay Stock Exchange (BSE)



Disclosure pursuant to Regulation 30 - Para A of Part A of Schedule III to the Listing Regulations

Particulars	
Reason for change	The Board of Directors, on the recommendation of Nomination and Remuneration Committee, approved the appointment of Ms. Sakshi Thapar as the Company Secretary and Compliance officer of the Company.
Date of appointment	25 th October ,2024
Brief Profile	<p>Ms. Sakshi Thapar is Qualified Company Secretary with 11 year of distinguished experience in Corporate Law, listing compliance with stock exchanges Petitions, hearings, Documentation, Committee/General Meetings and ROC Compliances. She is having experience in Mergers and takeovers of the Companies. Sakshi is having deep knowledgeable about the Companies Act and its related provisions. She was associated with a Chartered Accountants firm based in Noida from August 2013 till February 2020 as Practicing Company Secretary after that she joined a Limited Liability Partnership as Designated Partner where she continues to lead corporate compliance and governance initiatives for around four years.</p> <p>Sakshi's core competencies include policy creation, process optimization, and fostering strong, collaborative relationships with corporate stakeholders. Her sharp legal acumen, combined with her natural aptitude for effective communication, has consistently enabled her to deliver insightful guidance and ensure impeccable corporate law compliance throughout her career.</p>
Disclosure of relationship between Directors	Ms. Sakshi Thapar is not related to any Director on the Board of the Company.



Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Standalone 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
Alankit Limited

1. We have reviewed the accompanying statement of Standalone unaudited financial results (Statement) of M/s ALANKIT LIMITED, ("the Company") for the quarter ended 30.09.2024 and Year to date from April 1, 2024 to September 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019('the Circular').
2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principals laid down in the Indian Accounting Standard 34 " Interim Financial Reporting " (Ind AS 34), 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, read with the circular 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 in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to "Review of Interim Financial information performed by the Independent Auditor of the Entity" Statements* 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 an analytical procedure 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. **Emphasis of Matter**
We draw attention to note no. 3 of the standalone financial results which describes that the company has received demand notices under section 156 of the Income Tax Act, 1961 with respect to assessment years 2010-11 to 2020-21 amounting to Rs.17460.95 Lacs. The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.





5. Based on our review conducted as state above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards i.e. Indian Accounting Standards(" Ind AS") specified under section 133 of the Companies Act,2013 as amended , read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kanodia Sanyal & Associates
Chartered Accountants
FRN008396N


(Namrata Kanodia)

Partner

Membership Number: 402909



UDIN: 24402909BK FZYR 9113
Place: New Delhi
Date: 25th October, 2024

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

S.no	PARTICULARS	[₹ In Lakhs except per share data]					
		Quarter ended			Half Year Ended		
		30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	31-Mar-24
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income						
	Revenue from operations	2,371.43	2,873.57	2,058.16	5,245.01	4,853.85	12,663.97
	Other Income	159.99	76.96	29.52	236.95	96.07	264.75
2	Total Income	2,531.42	2,950.53	2,087.68	5,481.96	4,949.92	12,928.72
3	Expenses						
	Purchases of stock in trade	228.57	95.81	198.97	324.38	535.24	1,104.91
	Changes in Inventories of stock in trade	48.81	38.70	8.17	87.51	(38.76)	(186.21)
	Employee benefits expenses	666.64	860.94	858.47	1,527.58	1,658.07	3,678.10
	Finance Cost	44.07	42.07	40.01	86.14	81.38	160.52
	Depreciation & Amortisation expense	160.50	141.68	138.03	302.18	275.76	558.30
	Other expenses	1,132.45	1,259.36	702.28	2,391.82	1,833.66	5,771.26
4	Total Expenses	2,281.04	2,438.56	1,945.93	4,719.60	4,345.35	11,086.88
5	Profit before tax & exceptional items	250.38	511.97	141.75	762.36	604.57	1,841.84
	Exceptional Items	-	-	-	-	-	-
	Total Exceptional Items	-	-	-	-	-	-
6	Profit before tax	250.38	511.97	141.75	762.36	604.57	1,841.84
7	Tax expenses:						
	Current tax	27.68	172.43	61.81	200.11	213.06	663.08
	Earlier year taxes	-	-	-	-	-	(266.28)
	MAT credit receivable	-	-	-	-	-	-
	Deferred tax	51.03	(23.44)	(20.43)	27.59	(27.54)	(102.24)
	Total tax Expense	78.71	148.99	41.38	227.70	185.52	294.56
8	Net Profit for the period	171.67	362.98	100.37	534.66	419.05	1,547.28
9	Other Comprehensive Income / (Losses)						
	Items that will not be reclassified subsequently to the statement of profit and loss						
	Remeasurement of defined employee benefit plans	16.30	16.30	27.56	32.59	55.13	65.18
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	-	-	-	-
	Income Tax on items that will not be reclassified subsequently to the statement	(4.75)	(4.75)	(8.02)	(9.49)	(16.05)	(18.98)
	Items that will be reclassified subsequently to the statement of profit and loss	-	-	-	-	-	-
	Exchange differences in translating the financial statement of a foreign operation	-	-	-	-	-	-
	Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	-	-	-	-	-	-
10	Total Other Comprehensive Income / (Losses) (net of tax)	11.55	11.55	19.54	23.10	39.08	46.20
	Total Other Comprehensive Income for the Period	183.22	374.53	119.91	557.76	458.13	1,593.48
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2,711.58	2,711.58	2,245.58	2,711.58	2,245.58	2,711.58
	Other Equity (Excluding Revaluation Reserves)						27838.76
	Earning per equity share (face value Re.1/- each)						
	Basic	0.07	0.13	0.05	0.20	0.19	0.69
	Diluted	0.07	0.13	0.05	0.20	0.19	0.69

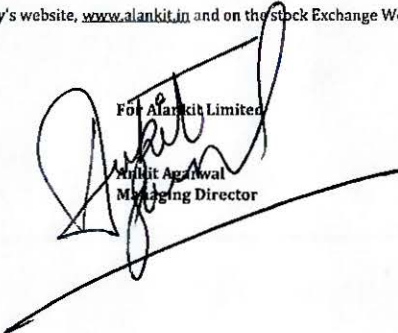
NOTES:

- The above standalone unaudited financial results of the company for the quarter and half year ended September 30, 2024 have been reviewed by the audit committee and approved by the board at their respective meetings held on 25th October, 2024. The Statutory auditors of the company have carried out a limited review of the above results for the quarter and half year ended September 30, 2024.
- The Financial Results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under section 133 of the Companies Act, 2013.
- The company received demand notices amounting to Rs.17460.95 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2010-11 to 2020-21. The company has filed an appeal with the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable.
- The Company had on March 30, 2024 allotted 4,66,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan inclusive of 1,50,000 equity shares on cash basis, at Rs. 20/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 19 per share).
- The company's business activities fall in to the following Segments: E-Gov Product, E-Gov Service and IT enabled service, therefore segment reporting as per Ind AS-108 is furnished.
- Figures have been re-grouped/ re-classified to make them comparable to the current figures wherever necessary.
- Figures in brackets are representing the negative values.
- The Unaudited Standalone Financial Results of Alankit Limited for the above mentioned period are available on company's website, www.alankit.in and on the stock Exchange Website i.e. www.nseindia.com and www.bseindia.com

Date : 25-10-2024

Place: New Delhi

For Alankit Limited



Anil Agarwal
Managing Director

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024 (₹ in Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a. Segment A- E-Governance Services	866.84	1,883.94	1,865.99	2,750.77	4,392.60	11,743.26
b. Segment B-E-Governance Product sale	354.18	155.23	195.50	509.41	506.00	993.77
c. Segment C- IT Enabled Services	1,243.69	840.01	-	2,083.70	-	-
d. Unallocated	66.71	71.35	26.19	138.06	51.32	191.69
Total	2,531.42	2,950.53	2,087.68	5,481.94	4,949.92	12,928.72
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	2,531.42	2,950.53	2,087.68	5,481.94	4,949.92	12,928.72
2. Segment Results (Profit/ loss before Depreciation, Tax and Interest from each Segment)						
a. Segment A- E-Governance Services	124.01	445.99	304.32	570.00	912.73	2,301.75
b. Segment B-E-Governance Product sale	69.54	11.35	(11.63)	80.89	(7.54)	57.99
c. Segment C- IT Enabled Services	190.25	158.34	-	348.59	-	-
d. Unallocated	66.71	71.35	26.19	138.06	51.32	191.69
Total	450.51	687.03	318.88	1,137.54	956.51	2,551.43
Less: i) Interest	39.62	33.38	39.08	73.00	76.18	151.29
ii) Other Un-allocated Expenditure net off	160.50	141.68	138.04	302.18	275.76	558.30
Total Profit Before Tax	250.38	511.97	141.76	762.36	604.57	1,841.84
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	18,904.86	17,221.11	11,848.27	18,904.86	11,848.27	20,442.66
a. Segment A- E-Governance services Liabilities	4,781.43	3,157.78	5,883.01	4,781.43	5,883.01	6,689.00
Capital Employed -Segment A	14,123.43	14,063.33	5,965.26	14,123.43	5,965.26	13,753.66
b. Segment B- E-Governance Product sale Assets	610.00	659.76	582.44	610.00	582.44	724.79
b. Segment B- E-Governance Product sale Liabilities	148.17	79.78	161.72	148.17	161.72	229.30
Capital Employed -Segment B	461.83	579.98	420.72	461.83	420.72	495.49
c. Segment C- IT Enabled Service Assets	1,412.18	2,105.01	-	1,412.18	-	-
c. Segment C- IT Enabled Service Liabilities	1,518.45	2,093.67	-	1,518.45	-	-
Capital Employed -Segment C	(106.27)	11.34	-	(106.27)	-	-
d. Unallocated Assets	16,888.69	16,596.38	14,076.94	16,888.69	14,076.94	16,548.92
d. Unallocated Liabilities	259.59	326.15	367.93	259.59	367.93	247.73
Capital Employed -Segment D	16,629.10	16,270.23	13,709.01	16,629.10	13,709.01	16,301.19
Total	31,108.11	30,924.88	20,094.99	31,108.11	20,094.99	30,550.34

For Alankit Limited

Ankit Agarwal
Managing DirectorDate : 25-10-2024
Place: New Delhi

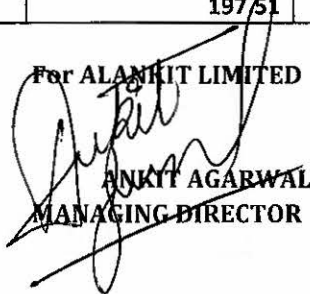
ALANKIT LIMITED**CIN:L74900DL1989PLC036860**

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

Unaudited Standalone Cash Flow Statement for the Half Year ended September 30, 2024**(₹ in Lakhs)**

Particulars	For the half year ended September 30, 2024	For the Year ended March 31, 2024
A. Cash Flow from Operating Activities		
Net Profit before Tax	762.36	1,841.84
Add : Adjustments for		
Depreciation	302.18	558.30
Gratuity Expenses	41.67	85.67
Interest & Finance Exp. on Short Term Borrowings	73.00	151.29
Finance Expenses on Deffered Securities	1.41	186.35
Total	1,180.61	2,823.45
Less: Gain on sale of Fixed Assets	-	-
Interest Income of Deffered Securities	-	27.62
Interest Income on Loans and Advances	145.86	205.03
Operating Profit before Working Capital changes	1,034.76	2,590.81
Adjustments for change in Working Capital		
Decrease/ (Increase) in Trade & Other Receivables	1,599.46	(1,459.39)
Decrease / (Increase) in Inventories	87.51	(186.21)
Increase/ (Decrease) in Trade & Other Payables	814.40	(1,070.85)
Cash generated from operations	3,536.13	(125.65)
Direct Taxes paid	(189.64)	(673.90)
Net Cash from Operating Activities	3,346.49	(799.55)
B. Cash Flow from Investing Activities		
Interest Income	145.86	205.03
Sale/(Purchase) of Fixed Assets	(1,310.88)	(122.17)
Intangible assets under development	-	(778.20)
Advance given for property	300.00	(6,988.14)
Sale/(Purchase) of Investments	(1,048.94)	-
Unsecured Loans (given to)/ received back from Corporate bodies	(376.85)	(1,403.40)
Net Cash from Investing Activities	(2,290.81)	(9,086.89)
C. Cash Flow from Financing Activities		
Proceeds\ (repayment) against Working Capital Borrowings	(1,224.30)	1,335.75
Proceeds from issue of Share Capital	-	9,320
Proceeds\ (repayment) against Long Term Borrowings	(69.45)	(184.63)
Interest & Finance Exp. on Short Term Borrowings	(73.00)	(151.29)
Net Cash from Financing activities	(1,366.75)	10,319.83
Net Increase/ (Decrease) in cash or cash equivalents	(311.08)	433.38
Cash or cash equivalents (Opening balance)	508.59	75.21
Cash or cash equivalents (Closing balance)	197.51	508.59

For ALANKIT LIMITED


ANKIT AGARWAL
MANAGING DIRECTOR

Date : 25-10-2024

Place: New Delhi

ALANKIT LIMITED		
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055		
STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024 (₹ in Lakhs)		
	Standalone	Standalone
	As at September 30, 2024	As at March 31, 2024
ASSETS		
Non-Current Assets		
(a) Property, plant and equipments	1,481.61	1,540.11
(b) Intangible assets	2,701.15	855.74
(c) Intangible under development	-	778.20
(d) Deferred tax assets (net)	51.47	88.55
(e) Financial Assets		
(i) Investments	13,418.55	13,418.55
(ii) Other Non Current financial assets	91.78	150.30
(f) Other non - current assets	6,882.31	7,176.60
Total Non- Current Assets	24,626.87	24,008.05
Current Assets		
(a) Inventories	447.31	534.82
(b) Financial Assets		
(i) Trade receivables	6,198.51	6,199.20
(ii) Cash and cash equivalents	105.04	447.93
(iii) Bank balance other than (ii) above	92.47	60.66
(iv) Loans	3,418.67	3,041.83
(v) Investment	1,048.94	-
(c) Current Tax Assets (Net)	91.19	91.19
(d) Other current assets	1,786.74	3,332.69
Total current assets	13,188.87	13,708.32
TOTAL ASSETS	37,815.74	37,716.37
EQUITY AND LIABILITIES		
Equity		
(a) Share capital	2,711.58	2,711.58
(b) Other equity	28,396.52	27,838.75
Total Equity	31,108.10	30,550.33
Liabilities		
Non-current liabilities		
(a) Financial liabilities		
(i) Long-term borrowings	485.20	554.65
(ii) Other financial liability	71.11	70.29
(b) Provisions	161.10	151.36
(c) Deferred tax liabilities (net)	-	-
Total non-current liabilities	717.41	776.30
Current liabilities		
(a) Financial liabilities		
(i) Short-term borrowings	716.59	1,940.88
(ii) Trade payables		
Total outstanding dues to MSME		
Total outstanding dues to other than MSME	3,668.80	2,803.05
(iii) Other financial liability	141.25	154.64
(b) Other current liabilities	1,197.02	1,235.80
(c) Provisions	6.98	7.64
(d) Current tax liabilities (net)	259.59	247.73
Total current liabilities	5,990.23	6,389.74
TOTAL EQUITY AND LIABILITIES	37,815.74	37,716.37

Date : 25-10-2024
Place: New Delhi

For Alankit Limited

Ankit Agarwal
Managing Director



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated 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

Alankit Limited

1. We have reviewed the accompanying statement of unaudited Consolidated financial results of ALANKIT LIMITED, ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 30.09.2024 and Year to date from April 1, 2024 to September 30, 2024 ("the statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ("the Circular").
2. This Statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), 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 read with Circular. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to "Review of Interim Financial information performed by the Independent Auditor of the Entity" Statements issued by the Institute of Chartered Accountants of India. A review of interim 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 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. Accordingly, we do not express an audit opinion.
We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under regulation 33(8) of the Regulation, to extent applicable.

4. The Statement includes the results of the entities as mentioned below:

Sl. No.	Subsidiaries	Nature of Relationship
I	Alankit Limited	Holding Company
II	Alankit Technologies Limited	Wholly-Owned Subsidiary
III	Alankit Forex India Limited	Wholly-Owned Subsidiary
IV	Verasys Ltd	Subsidiary Company
V	Alankit Insurance Broker Limited	Wholly-Owned Subsidiary
VI	Alankit Imagination Limited	Wholly-Owned Subsidiary

5. **Emphasis of Matter**

We draw attention to note -3 of the Consolidated Financial results which describes that a Search and seizure operation u/s 132 of the Income Tax Act, 1961 was conducted with respect to assessment years 2010-11 to 2020-21 amounting to Rs.19,346.25 Lacs. The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.





6. Based on our review conducted and procedures performed as state above, nothing has come to our attention that causes us to believe that the accompanying statement read with notes therein, prepared in accordance with the recognition and measurement principles laid down in the afore-said Indian Accounting Standard and other accounting principles generally accepted in India , has not disclosed the information required to be disclosed in terms 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 that it contains any material misstatement.

Our conclusion on the statement is not modified in respect of the above matters.

For Kanodia Sanyal & Associates
Chartered Accountants
FRN008396N



Namrata

(Namrata Kanodia)
Partner
Membership Number: 402909

UDIN: *24402909BK FZ YQ1890*
Place: New Delhi
Date: 25th October, 2024

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055


STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

S.no	PARTICULARS	(₹ In Lakhs except per share data)					
		Quarter ended			Half Year Ended		Year Ended
		30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	31-Mar-24
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income						
	Revenue from operations (Other than Foreign Currency Sale)	4,143.98	3,921.86	3,236.54	8,065.84	6,636.34	18,892.10
	Revenue from Foreign Currency Sale	2,290.87	2,270.91	1,095.34	4,561.78	2,557.07	4,678.35
	Other Income	385.06	310.57	247.36	695.63	492.15	1,184.17
2	Total Income	6,819.91	6,503.34	4,579.24	13,323.25	9,685.56	24,754.62
3	Expenses						
	Purchases of stock in trade (Excluding Foreign Currency purchase)	574.27	107.48	682.39	681.75	1,104.88	3,003.15
	Purchase of Foreign Currency	2,350.64	2,305.07	1,081.22	4,655.71	2,532.78	4,657.40
	Changes in Inventories of stock in trade	(137.56)	5.08	(17.38)	(132.48)	(5.23)	(160.34)
	Employee benefits expenses	1,006.03	1,199.19	1,147.23	2,205.22	2,196.56	5,185.17
	Finance Cost	94.87	85.62	60.21	180.49	85.43	112.32
	Depreciation & Amortisation expense	215.86	189.66	190.72	405.53	384.37	767.16
	Other expenses	2,100.49	1,754.68	976.78	3,855.17	2,366.44	8,493.60
4	Total Expenses	6,204.60	5,646.78	4,121.17	11,851.39	8,665.23	22,058.46
5	Profit before Tax & exceptional items (3-4)	615.31	856.56	458.07	1,471.86	1,020.33	2,696.16
	Exceptional Items	-	-	-	-	-	-
	Total Exceptional Items	-	-	-	-	-	-
6	Profit before tax	615.31	856.56	458.07	1,471.86	1,020.33	2,696.16
7	Tax expenses:						
	Current tax	97.23	248.79	83.90	346.02	254.84	808.77
	Earlier year taxes	-	-	1.48	-	0.98	(285.66)
	MAT credit receivable	(18.70)	(53.61)	15.21	(72.31)	8.87	(12.60)
	Deferred tax	169.84	(91.75)	103.37	78.09	16.07	(12.38)
	Total tax Expense	248.37	103.43	203.96	351.80	280.76	498.13
8	Net Profit for the period	366.94	753.13	254.11	1,120.06	739.57	2,198.03
9	Other Comprehensive Income / (Losses)						
	Items that will not be reclassified subsequently to the statement of profit and loss						
	Remeasurement of defined employee benefit plans	15.97	15.97	33.73	31.94	67.47	63.88
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	-	-	-	-
	Income Tax on items that will not be reclassified subsequently to the statement	(4.67)	(4.67)	(9.74)	(9.34)	(19.48)	(18.69)
	Exchange differences in translating the financial statement of a foreign operation	-	-	-	-	-	-
	Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	-	-	-	-	-	-
10	Total Other Comprehensive Income / (Losses) (net of tax)	11.30	11.30	23.99	22.60	47.99	45.19
	Total Other Comprehensive Income for the Period	378.24	764.43	278.10	1,142.66	787.56	2,243.22
	Net Profit attributable to :						
	- Owners	314.75	740.02	207.75	1,054.76	681.17	2,155.88
	- Non- Controlling Interest	52.19	13.11	46.35	65.30	58.39	42.16
	Other Comprehensive Income attributable to :						
	- Owners	11.22	11.21	22.53	22.43	45.05	44.83
	- Non- Controlling Interest	0.09	0.09	1.47	0.18	2.94	0.36
	Total Comprehensive Income attributable to :						
	- Owners	325.96	751.23	230.28	1,077.18	726.22	2,200.71
	- Non- Controlling Interest	52.28	13.20	47.82	65.48	61.33	42.52
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2711.58	2,711.58	2,245.58	2,711.58	2,245.58	2,711.58
	Other Equity (Excluding Revaluation Reserves)						24909.46
	Earning per equity share (face value Re.1/- each)						
	Basic	0.12	0.27	0.09	0.39	0.30	0.96
	Diluted	0.12	0.27	0.09	0.39	0.30	0.96

Notes:

1. The above consolidated unaudited financial results of the Group for the quarter and half year ended September 30, 2024 have been reviewed by the audit committee and approved by the board at the respective meetings held on October 25, 2024. The Statutory Auditor has carried out a limited review of the above results for the quarter and half year ended September 30, 2024.
2. The Financial Results of the group have been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under section 133 of the Companies Act 2013.
3. The group received demand notices amounting to Rs.19459.02 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2010-11 to 2020-21. The group has filed an appeal with the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable
4. The Holding Company had on March 30, 2024 allotted 4,66,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan inclusive of 1,50,000 equity shares on cash basis, at Rs. 20/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 19 per share).
5. Alankit Imaginations Limited one of the subsidiary of the holding group has acquired Depository segment from Alankit Assignments Limited w.e.f August 5, 2024
6. The Group's business activities fall in to the following Segment: E-Gov Product, E-Gov Service, IT Enabled Services and Financial Service therefore segment reporting as per Ind AS-108 is furnished.
7. Figures have been re-grouped/ re-classified to make them comparable to the figures wherever necessary.
8. Figures in brackets are representing the negative values.
9. The Unaudited Consolidated Financial Results of Alankit Limited for the above mentioned period are available on company's website, www.alankit.in and on the stock Exchange Website i.e. www.nseindia.com and www.bseindia.com

Date : 25.10.2024
Place: New Delhi

For Alankit Limited

Ankit Aggarwal
Managing Director

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

(₹ in Lakhs)

Particulars	Quarter Ended 30.09.2024	Quarter Ended 30.06.2024	Quarter Ended 30.09.2023	Half Year Ended 30.09.2024	Half Year Ended 30.09.2023	Year Ended 31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a. Segment A- E-Governance services	957.15	1,986.94	1,827.87	2,944.09	4,365.39	12,390.51
b. Segment B-E-Governance Product sale	3,867.73	2,636.71	2,143.77	6,504.45	4,243.91	8,566.93
c. Segment C- Financial services	687.09	973.97	474.63	1,661.06	794.27	3,162.72
d. Segment D- IT Enabled Services	1,243.69	840.01	-	2,083.70	-	-
e. Unallocated	64.25	65.71	132.97	129.95	281.98	634.46
Total	6,819.91	6,503.34	4,579.24	13,323.25	9,685.56	24,754.62
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	6,819.91	6,503.34	4,579.24	13,323.25	9,685.56	24,754.62
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)						
a. Segment A- E-Governance services	100.00	497.91	312.49	597.91	884.29	2,241.09
b. Segment B-E-Governance Product sale	343.92	107.41	170.03	451.35	209.56	249.02
c. Segment C- Financial services	212.84	289.45	88.10	502.29	103.78	433.60
d. Segment D- IT Enabled Services	190.25	158.34	-	348.59	-	-
e. Unallocated	64.25	65.71	132.97	129.95	281.98	634.46
Total	911.26	1,118.82	703.59	2,030.09	1,479.61	3,558.16
Less: i) Interest	80.09	72.60	54.80	152.69	74.91	94.85
ii) Other Un-allocated Expenditure net off	215.86	189.66	190.72	405.53	384.37	767.16
iii) Un-allocable Income	-	-	-	-	-	-
Total Profit Before Tax	615.31	856.56	458.07	1,471.86	1,020.33	2,696.16
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	25,940.18	24,000.25	15,368.00	25,940.18	15,368.00	28,938.24
a. Segment A- E-Governance services Liabilities	7,062.46	5,382.90	5,749.80	7,062.46	5,749.80	9,319.30
Capital Employed -Segment A	18,877.72	18,617.35	9,618.20	18,877.72	9,618.20	19,618.94
b. Segment B- E-Governance Product sale Assets	7,483.93	6,792.48	6,107.64	7,483.93	6,107.64	5,640.23
b. Segment B- E-Governance Product sale Liabilities	986.28	463.91	1,381.14	986.28	1,381.14	811.09
Capital Employed -Segment B	6,497.65	6,328.57	4,726.50	6,497.65	4,726.50	4,829.14
c. Segment C- Financial services Assets	10,726.93	11,016.29	10,299.04	10,726.93	10,299.04	16,446.01
c. Segment C- Financial services Liabilities	6,685.81	7,109.62	5,772.38	6,685.81	5,772.38	13,055.17
Capital Employed -Segment C	4,041.12	3,906.67	4,526.66	4,041.12	4,526.66	3,390.84
d. Segment D- IT Enabled Services Assets	1,412.18	2,105.01	-	1,412.18	-	-
d. Segment D- IT Enabled Services Liabilities	1,518.45	2,093.67	-	1,518.45	-	-
Capital Employed -Segment D	(106.27)	11.34	-	(106.27)	-	-
e. Unallocated Assets	1,797.37	1,921.72	596.10	1,797.37	596.10	2,081.12
e. Unallocated Liabilities	259.59	326.15	508.19	259.59	508.19	240.61
Capital Employed -Segment E	1,537.78	1,595.57	87.91	1,537.78	87.91	1,840.51
Total	30,848.00	30,459.50	18,959.27	30,848.00	18,959.27	29,679.43

For Alankit Limited

ADARSH AGARWAL
Managing DirectorDate : 25.10.2024
Place: New Delhi

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

Unaudited Consolidated Cash Flow Statement For the half year ended September 30, 2024

(₹ in Lakhs)

Particulars	For the half year ended Sep 30, 2024	For the year ended March 31, 2024
A. Cash Flow from Operating Activities		
Net Profit before Tax	1,471.87	2,696.16
Add : Adjustments for		
Depreciation	405.53	767.16
Gratuity Expenses	45.98	94.22
Interest & Finance Exp. on Short Term Borrowings	152.69	94.85
Finance Expenses on Deferred Securities	1.41	186.35
Total	2,077.48	3,838.74
Less: Adjustments for		
Gain on sale of Investments	7.69	-
Profit on Revaluation of Investment	26.18	129.08
Interest Income of Deferred Securities	-	27.62
Dividend Income	2.83	3.71
Interest Income	405.78	980.61
Operating Profit before Working Capital changes	1,635.00	2,697.72
Adjustments for change in Working Capital		
Decrease/ (Increase) in Trade & Other Receivables	6,219.67	(9,218.86)
Decrease / (Increase) in Inventories	191.25	(160.34)
Increase/ (Decrease) in Trade & Other Payables	(5,980.65)	8,351.09
Cash generated from operations	2,065.27	1,669.61
Direct Taxes paid	(484.01)	(709.78)
Net Cash from Operating Activities	1,581.26	959.83
B. Cash Flow from Investing Activities		
Dividend Income	2.83	3.71
Interest Income Received	405.78	980.61
Sale/(Purchase) of tangible assets	(1,471.86)	(234.22)
Sale/(Purchase) of Goodwill	(300.80)	-
Intangible Assets under development	-	(824.13)
Advance given for property	300.01	(6,988.13)
Sale/(Purchase) of Investments	(1,449.93)	(922.89)
Unsecured Loans given to Corporate bodies	(75.05)	(71.24)
Net Cash from Investing Activities	(2,589.02)	(8,056.29)
C. Cash Flow from Financing Activities		
Proceeds\ (repayment) against Working Capital Borrowings	(1,013.53)	3,201.82
Proceeds from issue of Share Capital	-	9,320
Proceeds\ (repayment) against Long Term Borrowings	(69.45)	(184.63)
Interest & Finance Exp. on Short Term Borrowings	(152.69)	(94.85)
Net Cash from Financing activities	(1,235.67)	12,242.34
Net Increase/ (Decrease) in cash or cash equivalents	(2,243.43)	5,145.89
Cash or cash equivalents (Opening balance)	6,826.98	1,681.09
Cash or cash equivalents (Closing balance)	4,583.55	6,826.98

For ALANKIT LIMITED



ANKIT AGARWAL
MANAGING DIRECTOR

Date : 25.10.2024

Place: New Delhi

ALANKIT LIMITED		
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055		
STATEMENT OF UNAUDITED CONSOLIDATED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024		
Particulars	Consolidated (₹ in Lakhs)	
	As at Sep 30, 2024	As at March 31, 2024
	Unaudited	Audited
ASSETS		
Non-Current Assets		
(a) Property, plant and equipments	1,728.63	1,715.65
(b) Right to Use	0.63	0.79
(c) Goodwill	1,826.86	1,526.06
(d) Intangible assets	3,579.12	1,786.22
(e) Intangible under development	117.45	857.00
(f) Financial Assets		
(i) Investments	1,652.05	1,921.32
(ii) Other Non Current financial assets	5,043.25	4,147.50
(g) Other non - current assets	8,421.90	15,108.93
Total Non- Current Assets	22,369.89	27,063.47
Current Assets		
(a) Inventories	777.07	644.59
(b) Financial Assets		
(i) Trade receivables	7,731.38	7,184.17
(ii) Cash and cash equivalents	4,021.09	6,492.57
(iii) Bank balance other than (ii) above	562.47	334.41
(iv) Loans	1,714.01	1,638.96
(v) Investments	1,934.72	181.65
(c) Current Tax Assets (Net)	92.24	132.44
(d) Other current assets	8,157.72	9,433.34
Total current assets	24,990.70	26,042.13
TOTAL ASSETS	47,360.59	53,105.60
EQUITY AND LIABILITIES		
Equity		
(a) Share capital	2,711.58	2,711.58
(b) Other equity	26,012.72	24,909.46
(c) Non Controlling Interest	2,123.70	2,058.39
Total Equity	30,848.00	29,679.43
Liabilities		
Non-current liabilities		
(a) Financial liabilities		
(i) Long-term borrowings	485.20	554.65
(ii) Other financial liability	71.11	70.29
(b) Provisions	208.61	191.74
(c) Deferred tax liabilities (net)	168.63	106.84
Total non-current liabilities	933.55	923.52
Current liabilities		
(a) Financial liabilities		
(i) Short-term borrowings	2,795.41	3,808.94
(ii) Trade payables		
Total outstanding dues to MSME	3.78	-
Total outstanding dues to other than MSME	3,832.12	3,142.41
(iii) Other financial liability	141.25	154.64
(b) Other current liabilities	8,395.90	15,057.47
(c) Provisions	12.84	12.88
(d) Current tax liabilities (net)	397.74	326.31
Total current liabilities	15,579.04	22,502.65
TOTAL EQUITY AND LIABILITIES	47,360.59	53,105.60

For ALANKIT LIMITED

ANKIT AGARWAL
MANAGING DIRECTOR

Date : 25.10.2024

Place: New Delhi