

Date: 11/08/2023

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 FRIDAY, 11TH DAY OF AUGUST, 2023

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 followings:

1. Appointment of Ms. Manisha Sharma as a Company Secretary and Compliance Officer of the Company w.e.f. 01st August, 2023.
2. Unaudited Standalone and Consolidated Financial results of the company for the 01st Quarter ended 30th June, 2023. 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.
3. Appointment of Scrutiniser M/s N.C. Khanna for the purpose of E-Voting at the ensuing Annual General Meeting.
4. Appointment of M/s. Kanodia Sanyal & Associates (FRN: 08396N), as the Statutory Auditors of the Company to fill in the casual vacancy caused due to the resignation of M/s Nemani Garg and Associates, Chartered Accountants, and to hold the office till the conclusion of ensuing Annual General Meeting.
5. Re-appointment of M/s. Kanodia Sanyal & Associates (FRN: 08396N), as the Statutory Auditors of the Company for a period of 5 (five) years from the conclusion of ensuing 34th Annual General Meeting (AGM) till the conclusion of 39th AGM to be held for the FY 2027-28, subject to the approval of shareholders at the ensuing 34th AGM.

The details as required under Regulation 30 - Para A of Part A of Schedule III to the Listing Regulations with respect to the aforesaid appointment of Statutory Auditor of the Company is attached herewith,

6. Director's report for the financial year ended on 31st March, 2023 and the Notice for convening Annual General Meeting for the financial year ended 2022-23.

7. The convening of 34th Annual General Meeting of the Company on **Tuesday, 26th September, 2023 at 11:00 A.M.**
8. The Register of Members and Share Transfer Books of the Company shall remain closed from 20th September, 2023 to 26th September, 2023 (both days inclusive) for the purpose of Annual Closing for the FY 2022-23.

Time of Commencement of Meeting: 03:00 P.M.

Time of Conclusion of Meeting: 04:00 P.M.

This is for your information and records

Thanking You.

Yours Faithfully,

FOR ALANKIT LIMITED

ANKIT AGARWAL
MANAGING DIRECTOR
DIN: 01191951

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

Particulars	
Reason for change	Appointment of M/s. Kanodia Sanyal & Associates (FRN: 08396N), as the Statutory Auditors of the Company to fill in the casual vacancy caused due to the resignation of M/s. Nemani Garg & Associates, Chartered Accountants.
Date of appointment	11 th August, 2023
Brief Profile	<p>Kanodia Sanyal & Associates, Chartered Accountants is established by Mr. R.K. Kanodia, in the year 1974 is ranked among top 100 Audit Firms in India. Kanodia Sanyal & Associates is a multi-disciplinary organization providing services in different spheres of Audit & Assurance, Certification, Direct and Indirect Taxation, Investment Banking, Finance, Management and Corporate Advisory Services Kanodia Sanyal & Associates develop & provide the solutions to each and every need of the Corporate Functioning.</p> <p>Companies focused on growth, expansion and profits have sought the help of Kanodia Sanyal & Associates for more than 4 decades. Kanodia Sanyal & Associates is a multi- disciplinary accounting and consulting firm positioned to help clients achieve greater level of success both personal and professional.</p> <p>Contributing our utmost dedication and expertise, we have revolutionized the way businesses are done and performed. We are vigorously seizing every opportunity to satisfy client demand for their newly established market niche.</p> <p>Often from helping start-ups to accounting, auditing and assurance, initial public offerings, financial advisory, taxation, due diligence and forensic accounting, the role of our professionals cannot be undermined.</p>
Disclosure of relationship between Directors	Not Applicable

NEMANI GARG AGARWAL & CO.

CHARTERED ACCOUNTANTS

1517, DEVIKA TOWER, 6, NEHRU PLACE,
NEW DELHI- 110 019.

Br.Office: Ch. No.5, Kamadgiri Aptt., Kaushambi, Ghaziabad-201010

Tel.-011-26448022/33;0120-4374727

Email ID: ngacodelhi@gmail.com

Independent Auditor's Limited Review Report on Standalone Unaudited Financial Results for the Quarter Ended June 30,2023 of the ALANKIT LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended

Limited Review Report to,
The Board of Directors
Alankit Limited

We have reviewed the accompanying statement of Unaudited Financial Results of "ALANKIT LIMITED" for the Quarter Ended June 30, 2023 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 (the Regulations) as amended read with SEBI circular no. CIR/CFD/CMDI/44/2019 dated March 29, 2019 (the Circular).

This statement 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 principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 4) prescribed under section 133 of the Companies Act, 2013 read within relevant rules issued and other accounting principles generally accepted in India. Our responsibility is to Issue a report on these financial statements based on our 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 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.

Emphasis of Matter

- (i) We draw attention to note no. 4 of the standalone financial results which describe that Income Tax aggregating to Rs. 17460.95 Lac for the assessment year 2010-11 to 2020-21 have been received by the company against which company has filed appeal with the Commissioner of Appeal (Income Tax) and in the opinion of Management no liability is likely to be arise on finalization.

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)



NEMANI GARG AGARWAL & CO.

CHARTERED ACCOUNTANTS

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Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Nemani Garg Agarwal & Co.

Chartered Accountants

(Firm Registration No.010192N)



Jeetmal Khandelwal

Partner

Membership No. 074267



Place: New Delhi

Date: 11.08.2023

UDIN: 23074267B6WKOS2187

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

S.no	PARTICULARS	(₹ In Lakh except per share data)			
		Quarter ended			Year Ended
		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
		Unaudited	Audited	Unaudited	Audited
1	Income				
	Revenue from operations	2,795.69	4,716.01	2,264.61	10,905.60
	Other Income	66.55	41.45	10.04	87.86
2	Total Income	2,862.24	4,757.46	2,274.65	10,993.46
3	Expenses				
	Purchases of stock in trade	336.27	212.60	383.82	1,448.44
	Changes in Inventories of stock in trade	(46.93)	31.48	(43.69)	(163.73)
	Employee benefits expenses	799.60	1,007.61	852.85	3,622.47
	Finance Cost	41.37	33.76	42.38	161.45
	Depreciation & Amortisation expense	137.73	196.07	168.25	650.61
	Other expenses	1,131.38	2,388.38	502.47	3,665.78
4	Total Expenses	2,399.42	3,869.90	1,906.08	9,385.02
5	Profit before tax & exceptional items	462.82	887.56	368.57	1,608.44
	Exceptional Items	-	-	-	2,459.22
	Total Exceptional Items	-	-	-	2,459.22
6	Profit before tax	462.82	887.56	368.57	(850.78)
7	Tax expenses:				
	Current tax	151.25	298.60	131.07	559.13
	Earlier year taxes	-	-	-	(334.19)
	MAT credit receivable	-	-	-	-
	Deferred tax	(7.11)	(33.86)	(22.22)	(656.80)
	Total tax Expense	144.14	264.74	108.85	(431.86)
8	Net Profit for the period	318.68	622.82	259.72	(418.92)
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	27.57	45.10	21.72	110.27
	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	(8.03)	(13.13)	(6.33)	(32.11)
	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)	19.54	31.97	15.39	78.16
	Total Other Comprehensive Income for the Period	338.22	654.79	275.11	(340.76)
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2245.58	2,245.58	1,429.58	2245.58
	Other Equity (Excluding Revaluation Reserves)				17391.26
	Earning per equity share (face value Re.1/- each)				
	Basic	0.14	0.38	0.18	(0.26)
	Diluted	0.14	0.38	0.18	(0.26)

NOTES:

1. The above standalone unaudited financial results of the company for the quarter ended June 30,2023 have been reviewed by the audit committee and approved by the board at their respective meetings held on 11th August, 2023. The Statutory auditors of the company have carried out a limited review of the above results for the quarter ended June 30,2023

2. 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

3. Exceptional item for the year ended 31.03.2023 represents loss on derecognition of goodwill. Goodwill has been derecognized based on management internal assessment that no future economic benefits are expected from its use or disposal.

4. A Search and seizure operation u/s 132 of the Income Tax Act,1961 was conducted by the Income Tax department from 18.10.2019 to 23.10.2019 on the company. The assessment proceedings u/s 153A and 143(3)of the I.T. Act,1961 were completed on 24.05.2022. The company 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 company has filed an appeal with Commissioner of Appeals on 21.06.2022 against the additions made . The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.

5. The Company had on January 16, 2023 allotted 8,16,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan, at Rs. 12.50/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 11.50 per share).

6. The company's business activities fall in to the following Segments: E-Gov Product and E-Gov Service, therefore segment reporting as per Ind AS-108 is furnished.

7. The figures for the quarter ended 31st March 2023 are balancing figures between the audited figures in respect of full financial year and reviewed year to date figures upto the third quarter of that financial year.

8. Figures have been re-grouped/ re-classified to make them comparable to the current figures wherever necessary.

9. The Unaudited Standalone Financial Results of Alankit Limited for the above mentioned period are available on our website, www.alankit.in and on the stock Exchange Website i.e. www.nseindia.com and www.bseindia.com



For Alankit Limited
Ankit Agarwal
Managing Director

Date : 11.08.2023

Place: New Delhi

ALANKIT LIMITED				
CIN:L74900DL1989PLC036860				
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055				
UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2023				(₹ in Lakh)
Particulars	Quarter Ended 30.06.2023	Quarter Ended 31.03.2023	Quarter Ended 30.06.2022	Year Ended 31.03.2023
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
a. Segment A- E-Governance services	2,526.61	4,453.27	1,879.46	9,479.32
b. Segment B-E-Governance Product sale	310.50	274.61	395.19	1,477.08
c. Unallocated	25.13	29.58	-	37.06
Total	2,862.24	4,757.46	2,274.65	10,993.46
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	2,862.24	4,757.46	2,274.65	10,993.46
2. Segment Results (Profit/ loss before Depreciation, Tax and Interest from each Segment)				
a. Segment A- E-Governance services	608.42	1,059.63	536.19	2,211.19
b. Segment B-E-Governance Product sale	4.09	30.53	41.56	167.29
c. Unallocated	25.13	29.58	-	37.06
Total	637.64	1,119.74	577.74	2,415.54
Less: i) Interest	37.10	36.12	40.93	156.49
ii) Other Un-allocated Expenditure net off	137.73	196.07	168.25	3,109.83
iii) Un-allocable Income	-	-	-	-
Total Profit Before Tax	462.81	887.55	368.57	(850.78)
3. Capital Employed				
(Segment Assets-Segment Liabilities)				
a. Segment A- E-Governance services Assets	11,295.07	11,199.07	13,745.55	11,199.07
a. Segment A- E-Governance services Liabilities	6,519.65	6,700.39	7,258.22	6,700.39
Capital Employed -Segment A	4,775.42	4,498.68	6,487.33	4,498.68
b. Segment B- E-Governance Product sale Assets	589.74	555.73	353.96	555.73
b. Segment B- E-Governance Product sale Liabilities	363.98	119.49	68.52	119.49
Capital Employed -Segment B	225.76	436.24	285.44	436.24
c. Segment C- Unallocated Assets	15,341.87	15,062.26	4,119.70	15,062.26
c. Segment C- Unallocated Liabilities	367.97	360.33	553.84	360.33
Capital Employed -Segment C	14,973.90	14,701.93	3,565.86	14,701.93
Total	19,975.08	19,636.85	10,338.63	19,636.85

Date : 11.08.2023
Place: New Delhi



For Alankit Limited
Ankit Agarwal
Ankit Agarwal
Managing Director

NEMANI GARG AGARWAL & CO.

CHARTERED ACCOUNTANTS

**1517, DEVIKA TOWER, 6, NEHRU PLACE,
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Independent Auditor's Limited Review Report on Consolidated Unaudited Financial Results for the Quarter Ended June 30, 2023 of the ALANKIT LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Limited Review Report to,
The Board of Directors
Alankit Limited

We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of "ALANKIT LIMITED" and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the Quarter Ended June 30, 2023 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulations) as amended.

This statement 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 principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 4) prescribed under section 133 of the Companies Act, 2013 read within relevant rules issued and other accounting principles generally accepted in India. Our responsibility is to Issue a report on these financial statements based on our 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. 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 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 SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

The Statement includes the results of the following entities:

Name of Entity	Nature of Relationship
ALANKIT LIMITED	Holding Limited
ALANKIT TECHNOLOGIES LIMITED	Wholly-Owned Subsidiary
ALANKIT FOREX INDIA LIMITED	Wholly-Owned Subsidiary
VERASYS TECHNOLOGIES PRIVATE LIMITED	Subsidiary Company
ALANKIT INSURANCE BROKER LIMITED	Wholly-Owned Subsidiary
ALANKIT IMAGINATION LIMITED	Wholly-Owned Subsidiary



NEMANI GARG AGARWAL & CO.
CHARTERED ACCOUNTANTS
1517, DEVIKA TOWER, 6, NEHRU PLACE,
NEW DELHI- 110 019.

Br.Office: Ch. No.5, Kamadgiri Aptt., Kaushambi, Ghaziabad-201010
Tel.-011-26448022/33;0120-4374727
Email ID: ngacodelhi@gmail.com


Emphasis of Matter

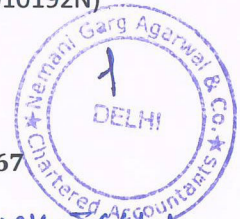
- (i) We draw attention to note no. 4 of the consolidated financial results which describe that Income Tax aggregating to Rs. 19346.25 Lac for the assessment year 2010-11 to 2020-21 have been received by the company against which company has filed appeal with the Commissioner of Appeal(Income Tax) and in the opinion of Management no liability is likely to be arise on finalization.

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.

Place: New Delhi
Date:11.08.2023

For Nemani Garg Agarwal & Co.
Chartered Accountants
(Firm Registration No.010192N)


Jeetmal Khandelwal
Partner
Membership No. 074267



UDIN: 230742686WK016641

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

UNAUDITED STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

S.no	PARTICULARS	(₹ In Lakh except per share data)			
		Quarter ended		Year Ended	
		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
		Unaudited	Audited	Unaudited	Audited
1	Income				
	Revenue from operations (Other than Foreign Currency Sale)	3,399.80	5,149.72	3,256.03	12,511.51
	Revenue from Foreign Currency Sale	1,461.73	9,668.51	165.89	18,657.32
	Other Income	244.79	208.11	157.71	1,008.61
2	Total Income (1+2)	5,106.32	15,026.34	3,579.63	32,177.44
3	Expenses				
	Purchases of stock in trade (Excluding Foreign Currency purchase)	422.49	252.16	674.87	1,843.99
	Purchase of Foreign Currency	1,451.56	9,658.94	179.27	18,628.71
	Changes in Inventories of stock in trade	12.14	(32.09)	(16.55)	(94.18)
	Employee benefits expenses	1,049.33	1,236.02	1,095.42	4,592.96
	Finance Cost	25.23	13.46	47.96	162.67
	Depreciation & Amortisation expense	193.65	247.23	213.20	847.57
	Other expenses	1,389.66	2,876.79	768.70	5,021.94
4	Total Expenses	4,544.06	14,252.51	2,962.88	31,003.65
5	Profit before Tax & exceptional items (III-IV)	562.26	773.84	616.75	1,173.79
	Exceptional Items	-	-	-	5,009.22
	Total Exceptional Items	-	-	-	5,009.22
6	Profit before tax	562.26	773.84	616.75	(3,835.43)
7	Tax expenses:				
	Current tax	170.94	216.97	176.29	635.01
	Earlier year taxes	(0.50)	-	-	(335.20)
	MAT credit receivable	(6.34)	(28.86)	(0.11)	(28.87)
	Deferred tax	(87.30)	25.05	(24.48)	(593.71)
	Total tax Expense	76.80	213.16	151.70	(322.77)
8	Net Profit for the period	485.46	560.68	465.05	(3,512.66)
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	33.74	79.55	18.45	134.94
	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	(9.74)	(22.75)	(5.41)	(38.97)
	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)	24.00	56.80	13.04	95.97
	Total Other Comprehensive Income for the Period	509.46	617.48	478.09	(3,416.69)
	Net Profit attributable to :				
	- Owners	473.42	471.22	442.06	(3,373.71)
	- Non- Controlling Interest	12.05	89.47	22.99	(138.95)
	Other Comprehensive Income attributable to :				
	- Owners	22.52	48.07	14.40	90.06
	- Non- Controlling Interest	1.47	8.75	(1.35)	5.92
	Total Comprehensive Income attributable to :				
	- Owners	495.95	519.30	456.46	(3,283.65)
	- Non- Controlling Interest	13.53	98.20	21.64	(133.03)
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2245.58	2,245.58	1,429.58	2,245.58
	Other Equity (Excluding Revaluation Reserves)			-	13,854.86
	Basic	0.21	0.29	0.31	(2.07)
	Earning per equity share (face value Re.1/- each)				
	Diluted	0.21	0.29	0.31	(2.07)

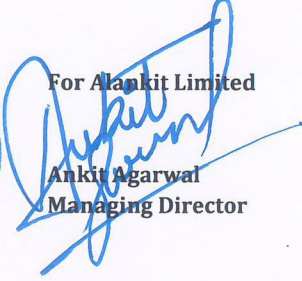
Notes:

1. The above consolidated unaudited financial results of the Group for the quarter ended June 30, 2023 have been reviewed by the audit committee and approved by the board at their respective meetings held on August 11, 2023. The Statutory Auditor has carried out a limited review of the above results for the quarter ended June 30, 2023.
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. Exceptional item for the year ended 31.03.2023 represents loss on derecognition of goodwill . Goodwill has been derecognized based on management internal assessment that no future economic benefits are expected from its use or disposal.
4. A Search and seizure operation u/s 132 of the Income Tax Act,1961 was conducted by the Income Tax department from 18.10.2019 to 23.10.2019 on the group. The assessment proceedings u/s 153A and 143(3) of the I.T. Act,1961 were completed on 24.05.2022 the group 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.19,346.25 Lacs. The Holding company has filed an appeal to Commissioner of Income-tax (Appeals) on 21.06.2022 against the additions made and a subsidiary company on which demand notice was served has filed an appeal on 12.03.2022 and 26.04.2023. The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.
5. The Company had on January 16, 2023 allotted 8,16,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan, at Rs. 12.50/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 11.50 per share).
6. Figures for the quarter ended March 31, 2023 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevent financial year.
7. The Group's business activities fall in to the following Segment: E-Gov Product, E-Gov Service and Financial Service therefore segment reporting as per Ind AS-108 is furnished.
8. Figures have been re-grouped/ re-classified to make them comparable to the figures wherever necessary
9. The Unaudited Consolidated Financial Results of Alankit Limited for the above mentioned period are available on our website, www.alankit.in and on the stock Exchange Website i.e. www.nseindia.com and www.bseindia.com

Date : 11.08.2023

Place: New Delhi



For Alankit Limited

Ankit Agarwal
Managing Director

ALANKIT LIMITED				
CIN:L74900DL1989PLC036860				
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055				
UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2023 (₹ in Lakh)				
Particulars	Quarter Ended 30.06.2023	Quarter Ended 31.03.2023	Quarter Ended 30.06.2022	Year Ended 31.03.2023
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
a. Segment A- E-Governance services	2,537.53	4,474.68	1,888.61	8,535.37
b. Segment B-E-Governance Product sale	2,100.14	10,091.61	1,215.38	21,527.44
c. Segment C- Financial services	319.64	309.78	420.43	1,695.73
d. Unallocated	149.01	150.28	55.21	418.89
Total	5,106.32	15,026.36	3,579.63	32,177.44
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	5,106.32	15,026.36	3,579.63	32,177.44
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)				
a. Segment A- E-Governance services	571.80	1,039.13	529.95	1,175.11
b. Segment B-E-Governance Product sale	39.52	(24.67)	168.26	297.48
c. Segment C- Financial services	15.68	(131.81)	112.26	258.84
d. Unallocated	149.01	150.28	55.21	418.89
Total	776.01	1,032.93	865.68	2,150.33
Less: i) Interest	20.11	11.86	35.73	128.97
ii) Other Un-allocated Expenditure net off	193.65	247.23	213.20	5,856.79
iii) Un-allocable Income	-	-	-	-
Total Profit Before Tax	562.26	773.85	616.75	(3,835.44)
3. Capital Employed				
(Segment Assets-Segment Liabilities)				
a. Segment A- E-Governance services Assets	14,572.63	13,866.75	12,760.16	13,866.75
a. Segment A- E-Governance services Liabilities	5,081.00	6,808.50	7,386.81	6,808.50
Capital Employed -Segment A	9,491.63	7,058.25	5,373.35	7,058.25
b. Segment B- E-Governance Product sale Assets	6,467.06	7,085.80	3,534.27	7,085.80
b. Segment B- E-Governance Product sale Liabilities	2,109.65	497.42	650.77	497.42
Capital Employed -Segment B	4,357.41	6,588.38	2,883.50	6,588.38
c. Segment C- Financial services Assets	10,043.16	8,662.41	10,536.86	8,662.41
c. Segment C- Financial services Liabilities	5,411.32	4,284.06	3,877.71	4,284.06
Capital Employed -Segment C	4,631.84	4,378.35	6,659.15	4,378.35
d. Unallocated Assets	596.49	609.03	593.08	609.03
d. Unallocated Liabilities	451.68	517.36	556.94	517.36
Capital Employed -Segment D	144.81	91.67	36.14	91.67
Total	18,625.69	18,116.65	14,952.14	18,116.65

Date : 11.08.2023

Place: New Delhi

