



Health & Wealth
We Manage Both

Alankit LIMITED

14th February, 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 14th February, 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, approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and nine months ended 31st December, 2022. 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.

Time of Commencement of Meeting: 1530 Hours

Time of Conclusion of Meeting: 1615 Hours

This is for your information and records

Thanking You.

Yours Faithfully,

FOR ALANKIT LIMITED

SUCHITA KABRA

COMPANY SECRETARY AND COMPLIANCE OFFICER

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)

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 Review Report on Standalone Unaudited Financial Results for the Quarter and nine months ended December 31, 2022 of the ALANKIT LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended

Review Report to,
The Board of Direct
Alankit Limited

We have reviewed the accompanying statement of Unaudited Financial Results of "ALANKIT LIMITED" for the Quarter and Nine Months Ended December 31, 2022 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. 3 of standalone financial results, which describe loss booked in exception item for the quarter ended September 30, 2022 due to Derecognition of goodwill based on management assessment that no future economic benefits are excepted from its use or disposal, although assessment has not been made by the Independent Valuer.
- (ii) We draw attention to note no. 5 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.



NEMANI GARG AGARWAL & CO.

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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: 14.02.2023



For Nemani Garg Agarwal & Co.

Chartered Accountants

(Firm Registration No.010192N)

Jeetmal Khandelwal

Partner

Membership No. 074267

UDIN: 23074267B6WKM C5720

ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

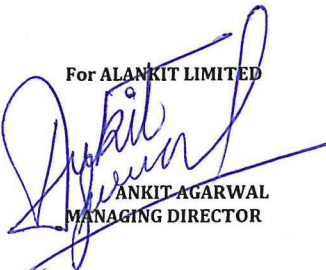
(₹ In Lakh except per share data)

S.no	PARTICULARS	Quarter ended			Nine Month Ended		Year Ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from operations	1,899.50	2,025.48	2,571.83	6,189.59	8,008.39	10,376.44
	Other Income	25.66	10.71	9.84	46.41	21.37	277.92
2	Total Income	1,925.16	2,036.19	2,581.67	6,236.00	8,029.76	10,654.36
3	Expenses						
	Purchases of stock in trade	235.88	616.14	319.00	1,235.84	758.75	1,206.11
	Changes in Inventories of stock in trade	86.79	(238.31)	(23.35)	(195.21)	(19.36)	60.86
	Employee benefits expenses	923.63	838.38	1,148.14	2,614.86	4,137.97	5,243.69
	Finance Cost	42.39	42.92	34.90	127.69	103.46	144.20
	Depreciation & Amortisation expense	146.90	139.39	179.89	454.54	538.85	716.83
	Other expenses	366.38	408.55	474.04	1,277.40	1,248.06	1,854.55
4	Total Expenses	1,801.97	1,807.07	2,132.62	5,515.12	6,767.73	9,226.23
5	Profit before tax & exceptional items	123.19	229.12	449.05	720.88	1,262.03	1,428.13
	Exceptional Items	-	2,459.22	-	2,459.22	-	-
	Total Exceptional Items	-	2,459.22	-	2,459.22	-	-
6	Profit before tax	123.19	(2,230.10)	449.05	(1,738.34)	1,262.03	1,428.13
7	Tax expenses:						
	Current tax	50.65	78.81	146.61	260.53	414.69	485.81
	Earlier year taxes	(334.19)	-	-	(334.19)	-	-
	MAT credit receivable	-	-	-	-	-	-
	Deferred tax	(15.01)	(585.71)	(11.24)	(622.94)	(35.25)	(63.98)
	Total tax Expense	(298.55)	(506.90)	135.37	(696.60)	379.44	421.83
8	Net Profit for the period	421.74	(1,723.20)	313.68	(1,041.74)	882.59	1,006.30
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	21.73	21.72	(10.38)	65.17	(34.80)	131.65
	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	(6.33)	(6.32)	3.02	(18.98)	10.13	(38.34)
	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)	15.40	15.40	(7.36)	46.19	(24.67)	93.31
	Total Other Comprehensive Income for the Period	437.14	(1,707.80)	306.32	(995.55)	857.92	1,099.62
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1429.58	1429.58	1429.58	1429.58	1429.58	1429.58
	Other Equity (Excluding Revaluation Reserves)						8633.94
	Earning per equity share (face value Re.1/- each)						
	Basic	0.30	(1.21)	0.22	(0.73)	0.62	0.70
	Diluted	0.30	(1.21)	0.22	(0.73)	0.62	0.70

NOTES:

- The above standalone unaudited financial results of the company for the quarter and nine months ended December 31, 2022 have been reviewed by the Audit Committee and approved by the board at their respective meetings held on 14th February, 2023. The Statutory auditors of the company have carried out a limited review of the above results for the quarter & nine months ended December 31, 2022
- 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
- Exceptional item for the quarter ended 30.09.2022 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.
- During the quarter ended December 31, 2022 one of the projects has been terminated due to which revenue of Rs.900.00 Lacs has been reversed which was booked in the quarter ended September 30, 2022.
- 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 was 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.
- The Company has invoked the arbitration against NSDL E Governance Infrastructure Limited and has claimed an amount of Rs. 7529.20 Lacs Per contra NSDL has claimed an amount of Rs. 2854.43 Lacs via its counter claim. Arbitration award was received on 11th August 2022 and company has filed appeal with the Hon'ble Bombay High Court against the award.
- 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.
- Figures have been re-grouped/ re-classified to make them comparable to the current figures wherever necessary.

For ALANKIT LIMITED



ANKIT AGARWAL
MANAGING DIRECTOR

Date : 14.02.2023

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 AND NINE MONTHS ENDED DECEMBER 31, 2022 (₹ in Lakh)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a. Segment A- E-Governance services	1,541.23	1,605.36	2,203.70	5,026.05	7,163.67	9,338.71
b. Segment B-E-Governance Product sale	376.45	430.83	377.97	1,202.47	866.09	1,315.65
c. Unallocated	7.48	-	-	7.48	-	-
Total	1,925.16	2,036.19	2,581.67	6,236.00	8,029.76	10,654.36
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	1,925.16	2,036.19	2,581.67	6,236.00	8,029.76	10,654.36
2. Segment Results (Profit/ loss before Depreciation, Tax and Interest from each Segment)						
a. Segment A- E-Governance services	248.14	367.23	593.31	1,151.56	1,818.59	2,272.36
b. Segment B-E-Governance Product sale	53.78	41.42	69.53	136.76	84.07	11.32
c. Unallocated	7.48	-	-	7.48	-	-
Total	309.40	408.65	662.83	1,295.80	1,902.66	2,283.68
Less: i) Interest	39.30	40.14	33.90	120.37	101.78	138.72
ii) Other Un-allocated Expenditure net off	146.90	2,598.61	179.89	2,913.76	538.85	716.83
Total Profit Before Tax	123.20	(2,230.10)	449.05	(1,738.33)	1,262.03	1,428.13
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	8,722.34	8,883.87	12,713.66	8,722.34	12,713.66	12,150.23
a. Segment A- E-Governance services Liabilities	4,902.62	9,443.27	6,354.06	4,902.62	6,354.06	5,435.97
Capital Employed -Segment A	3,819.72	(559.40)	6,359.60	3,819.72	6,359.60	6,714.27
b. Segment B- E-Governance Product sale Assets	520.26	630.45	440.08	520.26	440.08	310.41
b. Segment B- E-Governance Product sale Liabilities	75.69	139.39	105.11	75.69	105.11	114.07
Capital Employed -Segment B	444.57	491.06	334.97	444.57	334.97	196.34
c. Segment C- Unallocated Assets	14,886.30	8,880.55	4,068.55	14,886.30	4,068.55	4,108.55
c. Segment C- Unallocated Liabilities	10,368.52	467.30	941.30	10,368.52	941.30	955.63
Capital Employed -Segment C	4,517.78	8,413.25	3,127.25	4,517.78	3,127.25	3,152.92
Total	8,782.07	8,344.91	9,821.82	8,782.07	9,821.82	10,063.53

For ALANKIT LIMITED

ANKIT AGARWAL
MANAGING DIRECTORDate : 14.02.2023
Place: New Delhi

NEMANI GARG AGARWAL & CO.

CHARTERED ACCOUNTANTS

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

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Independent Auditor's Review Report on Consolidated Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2022 of the ALANKIT LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended

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 and Nine Months Ended December 31, 2022 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

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Emphasis of Matter

- (i) We draw attention to note no. 3 of consolidated financial results, which describe loss booked in exception item for the quarter ended September 30, 2022 due to Dereconition of goodwill based on management assessment that no future economic benefits are excepted from its use or disposal, although assessment has not been made by the Independent Valuer.
- (ii) We draw attention to note no. 5 of the consolidated financial results which describe that Income Tax aggregating to Rs. 18627.11 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:14.02.2023



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

Jeetmal Khandelwal

Partner

Membership No. 074267

UDIN: 23074267 B6 NKMD 9262

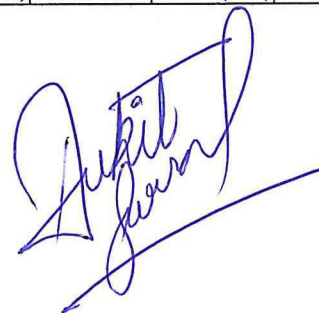
ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022 (₹ in Lakh)

S.no	PARTICULARS	(₹ In Lakh except per share data)					
		Quarter ended			Nine Month ended		Year Ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
1	Income						
	Revenue from operations (Other than Foreign Currency Sale)	3,295.60	810.16	3,375.51	7,361.79	9,897.42	12,769.80
	Revenue from Foreign Currency Sale	8,314.32	508.60	17.10	8,988.81	23.02	45.04
	Other Income	(681.35)	1,324.14	128.23	800.50	535.06	852.51
2	Total Income (1+2)	10,928.57	2,642.90	3,520.84	17,151.10	10,455.50	13,667.35
3	Expenses						
	Purchases of stock in trade (Excluding Foreign Currency purchase)	271.58	645.38	695.25	1,591.83	1,455.49	2,197.14
	Purchase of Foreign Currency	8,288.59	501.91	17.57	8,969.77	23.48	46.78
	Changes in Inventories of stock in trade	100.89	(146.43)	(145.52)	(62.09)	(128.89)	56.84
	Employee benefits expenses	1,179.53	1,081.98	1,361.99	3,356.93	4,777.17	6,123.37
	Finance Cost	52.04	49.21	51.32	149.21	121.22	156.11
	Depreciation & Amortisation expense	197.19	189.96	217.49	600.35	630.67	870.43
	Other expenses	674.28	702.17	748.86	2,145.15	2,230.91	3,377.16
4	Total Expenses	10,764.09	3,024.18	2,946.96	16,751.15	9,110.05	12,827.83
5	Profit before Tax & exceptional items (III-IV)	164.48	(381.28)	573.88	399.95	1,345.45	839.52
	Exceptional Items	-	5,009.22	-	5,009.22	-	-
	Total Exceptional Items	-	5,009.22	-	5,009.22	-	-
6	Profit before tax	164.48	(5,390.49)	573.88	(4,609.27)	1,345.45	839.52
7	Tax expenses:						
	Current tax	50.97	190.78	322.00	418.04	530.48	590.30
	Earlier year taxes	(335.20)	-	-	(335.20)	(0.47)	0.49
	MAT credit receivable	0.29	(0.19)	0.21	(0.01)	(0.21)	(0.33)
	Deferred tax	17.60	(611.88)	30.32	(618.76)	93.78	(38.04)
	Total tax Expense	(266.34)	(421.29)	352.53	(535.93)	623.58	552.41
8	Net Profit for the period	430.82	(4,969.20)	221.35	(4,073.34)	721.87	287.11
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	14.64	22.30	(10.09)	55.39	(33.94)	118.51
	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	(4.34)	(6.47)	2.94	(16.22)	9.90	(34.64)
	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)	10.30	15.83	(7.15)	39.17	(24.04)	83.87
	Total Other Comprehensive Income for the Period	441.12	(4,953.37)	214.20	(4,034.17)	697.83	370.97
	Net Profit attributable to :						
	- Owners	342.14	(4,629.14)	208.17	(3,844.93)	679.13	235.66
	- Non- Controlling Interest	88.67	(340.07)	13.18	(228.42)	42.74	51.45
	Other Comprehensive Income attributable to :						
	- Owners	12.18	15.41	(7.20)	41.99	(24.18)	89.27
	- Non- Controlling Interest	(1.89)	0.41	0.05	(2.83)	0.14	(5.41)
	Total Comprehensive Income attributable to :						
	- Owners	354.32	(4,613.73)	200.97	(3,802.95)	654.95	324.93
	- Non- Controlling Interest	86.80	(339.66)	13.23	(231.23)	42.88	46.04
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1429.58	1429.58	1429.58	1,429.58	1,429.58	1,429.58
	Other Equity (Excluding Revaluation Reserves)						11,893.44
	Basic	0.24	(3.24)	0.15	(2.69)	0.48	0.16
	Earning per equity share (face value Re.1/- each)						
	Diluted	0.24	(3.24)	0.15	(2.69)	0.48	0.16

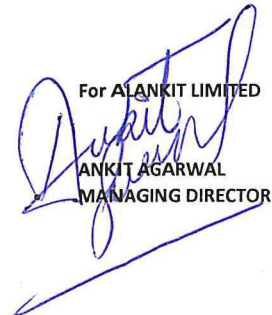


Notes:

1. The above consolidated unaudited financial results of the group for the quarter and nine month ended December 31, 2022 have been reviewed by the audit committee and approved by the board at their respective meetings held on February 14, , 2023. The Statutory auditors of the company have carried out a limited review of the above results for the nine month ended December 31,2022
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 quarter ended 30.09.2022 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. Alankit Imaginations Limited "Subsidiary Company" has valued current investment in shares of PC Jewellers Limited at cost price only due to continuous sharp decline in the market price.
5. 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 was 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.18627.11 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 filled an appeal on 12.03.2022. The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.
6. The Holding company has invoked the arbitration against NSDL E Governance Infrastructure Limited and has claimed an amount of Rs. 7529.20 Lacs Per contra NSDL has claimed an amount of Rs. 2854.43 Lacs via its counter claim. Arbitration award was received on 11th August 2022 and Holding company has filed appeal with the Hon'ble Bombay High Court against the award.
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

Date : 14.02.2023

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 AND NINE MONTHS ENDED DECEMBER 31, 2022 (₹ in Lakh)

Particulars	Quarter Ended 31.12.2022	Quarter Ended 30.09.2022	Quarter Ended 31.12.2021	Nine Months Ended 31.12.2022	Nine Months Ended 31.12.2021	(₹ In Lakh except per share data)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
b. Segment B-E-Governance Product sale	8,851.60	1,368.85	884.10	11,435.83	2,476.37	3,616.33
c. Segment C- Financial services	(488.78)	1,454.30	346.39	1,385.95	1,367.42	1,671.98
d. Unallocated	118.24	95.15	94.09	268.60	210.94	292.17
Total	10,928.56	2,642.90	3,520.84	17,151.09	10,455.49	13,667.35
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	10,928.56	2,642.90	3,520.84	17,151.09	10,455.49	13,667.35
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)						
a. Segment A- E-Governance services	1,140.02	(1,533.99)	513.03	135.98	1,015.98	944.04
b. Segment B-E-Governance Product sale	(23.69)	177.58	173.29	322.15	476.94	482.46
c. Segment C- Financial services	(829.56)	1,107.95	44.86	390.65	374.04	129.36
d. Unallocated	118.24	95.15	94.09	268.60	210.94	292.17
Total	405.03	(153.31)	825.27	1,117.40	2,077.90	1,848.03
Less: i) Interest	43.37	38.02	33.90	117.11	101.78	138.08
ii) Other Un-allocated Expenditure net off	197.19	5,199.18	217.49	5,609.57	630.67	870.43
iii) Un-allocable Income	-	-	-	-	-	-
Total Profit Before Tax	164.47	(5,390.50)	573.88	(4,609.27)	1,345.45	839.52
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	11,171.68	9,937.78	13,822.62	11,171.68	13,822.62	12,753.75
a. Segment A- E-Governance services Liabilities	5,088.80	9,359.27	6,019.93	5,088.80	6,019.93	5,563.28
Capital Employed -Segment A	6,082.88	578.51	7,802.69	6,082.88	7,802.69	7,190.47
b. Segment B- E-Governance Product sale Assets	7,197.30	6,120.76	1,779.64	7,197.30	1,779.64	1,757.62
b. Segment B- E-Governance Product sale Liabilities	524.08	710.27	569.98	524.08	569.98	725.56
Capital Employed -Segment B	6,673.22	5,410.49	1,209.66	6,673.22	1,209.66	1,032.06
c. Segment C- Financial services Assets	9,720.05	9,533.35	11,035.77	9,720.05	11,035.77	11,051.62
c. Segment C- Financial services Liabilities	5,317.70	4,176.75	4,260.09	5,317.70	4,260.09	4,438.09
Capital Employed -Segment C	4,402.35	5,356.60	6,775.68	4,402.35	6,775.68	6,613.53
d. Unallocated Assets	600.15	591.94	60.17	600.15	60.17	564.45
d. Unallocated Liabilities	10,459.22	529.25	1,049.38	10,459.22	1,049.38	928.56
Capital Employed -Segment D	(9,859.07)	62.69	(989.21)	(9,859.07)	(989.21)	(364.11)
Total	7,299.38	11,408.29	14,798.82	7,299.38	14,798.82	14,471.95

For ALANKIT LIMITED

ANKIT AGARWAL
MANAGING DIRECTORDate : 14.02.2023
Place: New Delhi