

**VIKALP
SECURITIES LIMITED**

Date: 06.11.2023

To,
The Listing Department,
Bombay Stock Exchange, Mumbai
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400001

Scrip Code:531334

Subject : Outcome of Board Meeting of Vikalp Securities Limited pursuant to Regulation 30 and 33 of Securities Exchange Board of India (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 for the quarter ended on 30th of September, 2023

Dear Sirs,

This is with reference to VIKALP SECURITIES LIMITED (ISIN INE186E01011).

Pursuant to the Regulation 30 and Regulation 33 of the SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS 2015, we would like to inform you that the Board of Directors of the Company at its duly convened meeting held today i.e. Monday, 06th of November, 2023 at the Registered Office of the Company at 25/38, Karachi Khana, Kanpur, Uttar Pradesh - 208001, commenced at 12:00 P.M and concluded at 03:30 P.M. the Board considered and approved the unaudited Financial Results of the Company for the quarter ended on 30th day of September, 2023.

Kindly take the same in your records.

Enclosure : Duly approved and signed Unaudited Financial Results for the quarter ended on 30th September, 2023 alongwith the Limited Review Report for the quarter ended on 30th of September, 2023.

Thanks & Regards,

For Vikalp Securities Limited

(Managing Director)
Arun Kejriwal
Designation : Managing Director
DIN : 00687890

Regd. Office : 25/38, Karachi Khana, Kanpur - 208 001 Uttar Pradesh
CIN : L65993UP1986PLC007727; Contact No. : 0512-2372665
E-mail Id : vikalpsecuritieslimited@gmail.com • Website : www.vikalpsecurities.com



VIKALP SECURITIES LIMITED

CIN: L65993UP1986PLC007727

Registered Office: 25/38 Karachi Khana, Kanpur-208001, Uttar Pradesh

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2023

(Rs. In Lakhs)

Particulars	Quarter ended			Six months ended		Year ended
	30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(1) Incomes						
(a) Revenue From Operations	5.472	4.830	5.741	10.302	10.893	21.607
(b) Other income	-	-	-	-	-	-
Total income	5.472	4.830	5.741	10.302	10.893	21.607
(2) Expenses						
(a) Cost of raw material consumed	-	-	-	-	-	-
(b) Purchases of Stock in trade	-	-	-	-	-	-
(c) Changes in stock in trade	-	-	-	-	-	-
(d) Employee benefits expense	2.371	1.895	1.889	4.266	3.781	7.433
(e) Finance cost	0.045	0.131	0.200	0.175	0.310	0.908
(f) Depreciation and amortisation expense	0.005	0.005	0.005	0.010	0.010	0.020
(g) Other expense	3.512	4.253	3.206	7.764	6.549	13.644
Total Expense	5.933	6.283	5.301	12.216	10.651	22.005
Profit before exceptional items and Tax	(0.461)	(1.453)	0.440	(1.914)	0.242	(0.398)
Exceptional Items	-	-	-	-	-	-
Profit before taxes	(0.461)	(1.453)	0.440	(1.914)	0.242	(0.398)
Tax Expenses						
Current Provision for Income Tax	-	-	-	-	-	-
Deferred Tax	-	-	(0.000)	-	(0.000)	(0.001)
Profit after taxes	(0.461)	(1.453)	0.440	(1.914)	0.243	(0.397)
Other Comprehensive Income	0.070	0.301	0.158	0.371	(0.032)	1.376
Total Comprehensive Income	(0.391)	(1.152)	0.599	(1.543)	0.210	0.979
Earning Per Equity Shares						
a) Basics (Rs)	(0.015)	(0.048)	0.014	(0.063)	0.008	(0.013)
b) Diluted (Rs)	(0.015)	(0.048)	0.014	(0.063)	0.008	(0.013)

Date : 06/11/2023

Place : Kanpur

For Vikalp Securities Limited


 Arun Kejriwal
 Managing Director
 DIN: 00687890

NOTES

1	The above unaudited Financial results for the quarter ended 30th September, 2023 have been prepared in accordance with the applicable Indian Accounting Standard (IND AS) notified under section 133 of the companies Act, 2013, read together with the companies (Indian Accounting Standard) Rule, 2015 as amended.
2	There are no separate reportable segments.
3	The Financial results were reviewed by the Audit Committee and were thereafter approved by the board of directors of the company at their meetings held on 06/11/2023
4	Other income of comprises of Rs.5.08 lakhs of interest income and Rs.0.39 lakhs of dividend income
5	The Company does not have any Extraordinary or Exceptional items to report for the above period.
6	Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary as per the format revised by SEBI in conformity with the Companies Act, 2013.
7	The result for quarter ended 30th September, 2023 are available on the company's website at www.vikalpsecuritieslimited.com and BSE Limited website at www.bseindia.com

Date : 06/11/2023

Place : Kanpur

For Vikalp Securities Limited


 Arun Kejriwal
 Managing Director
 DIN: 00687890

VIKALP SECURITIES LIMITED

CIN: L65993UP1986PLC007727

Registered Office: 25/38 Karachi Khana, Kanpur-208001, Uttar Pradesh

Statement of Assets and liabilities

(Rs. In Lakhs)

Particulars	As at 30.09.2023	As at 31.03.2023
ASSETS		
Non Current Assets	0.129	0.139
(a) Plant Property & Equipments	-	-
(b) Capital Work in Progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible Assets	-	-
(f) Intangible asset under developed	-	-
(g) Financial Assets	172.562	172.191
(1) Investments	-	-
(2) Trade Receivables	-	-
(3) Loans & advances	-	-
(4) Other to be specified	0.033	0.033
(h) Deferred Tax Asset(Net)	-	-
(i) Other Non Current Asset	-	-
Total Non-Current Assets	172.724	172.363
Current Assets		
(a) Inventory	0.190	0.190
(b) Financial Assets	-	-
(1) Investments	-	-
(2) Trade Receivables	-	-
(3) Loans	255.432	268.393
(4) Cash & Cash Equivalents	1.124	1.592
(5) Bank Balance Other Than (4) above	-	-
(6) Others To be Specified	-	-
(c) Current Tax Assets(Net)	2.152	2.875
(d) Other Current Assets	14.152	-
Total Current Assets	273.050	273.050
Total assets	445.774	445.413
EQUITY & LIABILITIES		
Equity		
(a) Share Capital	305.190	305.190
(b) Other Equity	124.932	126.475
Total equity	430.122	431.665
Non Current Liabilities		
(a) Financial Liability		
(1) Borrowings	-	-
(2) Trade Payables	-	-
(3) Other Financial Liability	-	-
(b) Other Current Liability	-	-
(c) Provisions	-	-
(d) Deferred Tax Liability(Net)	0.025	0.025
(e) Other Non Current Liability	-	-
Total non-current liabilities	0.025	0.025
Current Liabilities		
(a) Financial Liabilities		
(1) Borrowings	-	-
(2) Trade Payable	-	-
(3) Other Financial Liability	4.117	10.631
(b) Other Current Liabilities	11.509	3.092
(c) Provisions	-	-
(d) Current Tax Liability	-	-
Total current liabilities	15.626	13.723
Total equity and liabilities	445.774	445.413





Head Office : 2, Nav Bharat Niketan, 3A/246, Azad Nagar, Kanpur - 208 002
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(II) 8/1, Lal Bazar Street, Room No. 18M, Kolkata -700 001 (W.B.) • (M) : 9433057083 • Fax : 033-22489520

(III) 307, Manish Chambers Sonawala Cross Lane, Goregaon (East) Mumbai - 400 063 • (M) : 09820143685

Email : gupta.shah@gmail.com, gupta_shah@rediffmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

To
The Board of Directors
VIKALP SECURITIES LIMITED

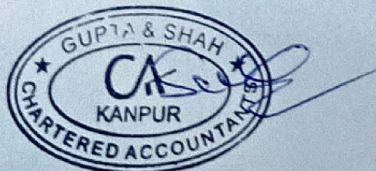
Introduction

We have reviewed the accompanying statement of unaudited financial results of **VIKALP SECURITIES LIMITED** ("the company") for the quarter and six months ended 30th September 2023 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended.

Scope of Review

This statement is the responsibility of the management and has been approved by the board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (IND AS 34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder 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 Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered 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

The company has deployed its funds for giving unsecured loans but has not applied for registration with Reserve Bank of India under section 45-IA of the Reserve Bank of India Act, 1934.

Conclusion

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.

For Gupta & Shah
Chartered Accountants



CA Sharad Shah
Partner
M.No. 070601
FRN No. 001416C

UDIN: 230706018GVZHX1196
Place: Kanpur
Date: 06.11.2023