



**Alankit LIMITED**

**12<sup>th</sup> November, 2021**

**To,  
The General Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited  
P.J Towers, Dalal Street  
Mumbai – 400001  
Security Code No. : 531082**

**The National Stock Exchange of India Ltd.  
Exchange Plaza, 5<sup>th</sup> Floor,  
C-1, Block G, Bandra – Kurla Complex,  
Bandra (E),  
Mumbai – 400051  
Security Code No. : ALANKIT**

**Sub: Outcome of the meeting of Board of Directors of the Company held today, the 12<sup>th</sup> November, 2021 at 03:00 P.M.**

Dear Sir,

We are pleased to inform you that the Board of Directors of the company at its meeting held on **12<sup>th</sup> November, 2021**, have considered the following businesses:

1. The Board considered and adopted the Standalone Unaudited Financial Statements of the Company for the 2<sup>nd</sup> quarter and Half Year ended on 30<sup>th</sup> September, 2021 along with Limited Review Report.
2. The Board considered and adopted the Consolidated Unaudited Financial Statements of the Company for the 2<sup>nd</sup> quarter and Half Year ended on 30<sup>th</sup> September, 2021 along with Limited Review Report.
3. The Board approved the appointment of Mr. Raja Gopal Reddy Guduru as an Additional Director of the Company w.e.f. 12<sup>th</sup> November, 2021.
4. The Board accepts the resignation of Ms. Ritu Tomar from the post of Company Secretary and Compliance officer of the Company w.e.f. 13<sup>th</sup> November, 2021.

The meeting of the Board of Directors commenced at 03.00 P.M. and concluded at 04:30P.M.

You are requested to take note of the same.

Sincerely Yours  
**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)

# B. K. SHROFF & CO.

Chartered Accountants

3/7-B, Asaf Ali Road,

1st Floor, Flat No. 4,

New Delhi - 110002.

Phones : 23271407, 23284825, 23284826

23270362, 42831400

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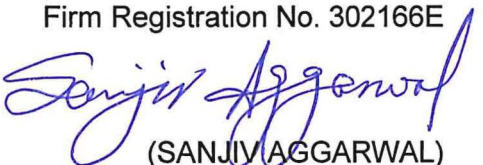
## Auditor's Review Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors of  
Alankit Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Alankit Limited for the period ended 30<sup>th</sup> September 2021 and the period from 1<sup>st</sup> April, 2021 to 30<sup>th</sup> September, 2021 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Regulation').
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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, 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered 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.
4. 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 B K Shroff & Co  
Chartered Accountants  
Firm Registration No. 302166E

  
(SANJIV AGGARWAL)

PARTNER

Membership Number: 085128

Place: New Delhi

Date: 12<sup>th</sup> November 2021

UDIN: 21085128AAAAAG06541



## ALANKIT LIMITED

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

CIN: L74900DL1989PLC036860

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

(₹ In Lakhs except EPS)

Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Audited)
Revenue from operations	2,932.70	2,503.86	2,461.83	5,436.56	5,052.85	10,319.69
Other Income	6.72	4.81	19.65	11.53	22.48	110.31
<b>Total Income (I+II)</b>	<b>2,939.42</b>	<b>2,508.67</b>	<b>2,481.48</b>	<b>5,448.09</b>	<b>5,075.33</b>	<b>10,430.00</b>
<b>Expenses</b>						
Purchases of stock in trade	329.72	110.03	276.42	439.75	308.46	924.18
Changes in Inventories of stock in trade	(8.58)	12.57	24.50	3.99	24.10	32.80
Employee benefits expenses	1,441.24	1,548.59	1,514.74	2,989.83	3,022.60	6,030.84
Finance Cost	34.12	34.44	51.38	68.56	79.76	158.27
Depreciation & Amortisation expense	179.64	179.32	83.74	358.96	162.36	349.65
Other expenses	514.72	259.30	161.57	774.02	739.58	1,625.48
<b>Total Expenses</b>	<b>2,490.86</b>	<b>2,144.25</b>	<b>2,112.35</b>	<b>4,635.11</b>	<b>4,336.86</b>	<b>9,121.22</b>
<b>Profit before tax</b>	<b>448.56</b>	<b>364.42</b>	<b>369.13</b>	<b>812.98</b>	<b>738.46</b>	<b>1,308.78</b>
Tax expenses:						
Current tax	146.01	122.07	119.52	268.08	241.92	(379.32)
Earlier year taxes	-	-	-	-	-	101.01
MAT credit receivable	-	-	-	-	-	-
Deferred tax	(11.82)	(12.19)	(43.78)	(24.01)	(55.65)	(24.41)
<b>Total Tax Expenses</b>	<b>134.19</b>	<b>109.88</b>	<b>75.74</b>	<b>244.07</b>	<b>186.27</b>	<b>(302.72)</b>
<b>Profit for the period</b>	<b>314.37</b>	<b>254.54</b>	<b>293.39</b>	<b>568.91</b>	<b>552.19</b>	<b>1,006.06</b>
<b>Other Comprehensive Income / (Losses)</b>						
<b>Items that will not be reclassified subsequently to the statement of profit and loss</b>						
Remeasurement of defined employee benefit plans	(12.21)	(12.21)	16.63	(24.42)	33.26	(48.84)
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	3.55	3.56	(4.84)	7.11	(9.68)	14.22
<b>Items that will be reclassified subsequently to the statement of profit and loss</b>						
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	-	-	-	-	-	-
<b>Total Other Comprehensive Income / (Losses) (net of tax)</b>	<b>(8.66)</b>	<b>(8.65)</b>	<b>11.79</b>	<b>(17.31)</b>	<b>23.58</b>	<b>(34.62)</b>
<b>Total Comprehensive Income for the Period</b>	<b>305.71</b>	<b>245.89</b>	<b>305.18</b>	<b>551.60</b>	<b>575.77</b>	<b>971.44</b>
Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1,429.58	1,429.58	1,429.58	1,429.58	1,429.58	1,429.58
Other Equity (Excluding Revaluation Reserves)	-	-	-	-	-	7,820.23
<b>Earning per equity share (face value Re.1/- each)</b>						
Basic	0.22	0.18	0.21	0.40	0.39	0.70
Diluted	0.22	0.18	0.21	0.40	0.39	0.70

## NOTES:

- The above standalone unaudited financial results of the company for the quarter ended September 30, 2021 have been reviewed by the audit committee and approved by the board at their respective meetings held on 12th November, 2021. The Statutory auditors of the company have carried out a limited review of the above results for the quarter & half year ended September 30, 2021
- 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
- Following outbreak of COVID-19 pandemic globally and in India, the company has adopted measures to curb the spread of infections in order to protect of its employees and business continuity with minimal disruption. Considering that the company is in the business of e-governance services, the company's operations have not been much impacted and all its services are operating normally. The impact of the global health pandemic may be different from that estimated as at the date of approval of these standalone financial results and the management will continue to closely monitor any material changes to future economic conditions.
- The code on Social Security, 2020 ("CODE") relating to employee benefits during employment and post employment benefits received Presidential assent in September 2020. The code has been published in the Gazette of India. However, the date on which the code will come into effect has not been notified. The company will assess the impact of the code when it comes into effect and will record any related impact in the period the code becomes effective.
- The company's business activities falls in to the following Segment: Product and 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.
- The Board has proposed the final dividend of Rs.0.20 per share in the board meeting held on June 14, 2021 for the FY 2020-21. This final dividend has been approved by the shareholders in the Annual General Meeting held on September 27, 2021 and paid within the time prescribed.

Date : 12.11.2021

Place: New Delhi

For ALANKIT LIMITED


  
ANKIT AGARWAL  
MANAGING DIRECTOR

STANDALONE SEGMENT INFORMATION FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2021 (₹ In Lakhs)						
PARTICULARS	Quarterly (30.09.2021)	Quarterly (30.06.2021)	Quarterly (30.09.2020)	Half Yearly (30.09.2021)	Half Yearly (30.09.2020)	Yearly (31.03.2021)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>						
a. Segment A- E-Governance services	2,581.86	2,378.11	2,206.83	4,959.97	4,784.67	9,412.66
b. Segment B-E-Governance Product sale	357.56	130.56	274.65	488.12	290.66	1,017.34
c. Unallocated						
<b>Total</b>	<b>2,939.42</b>	<b>2,508.67</b>	<b>2,481.48</b>	<b>5,448.09</b>	<b>5,075.33</b>	<b>10,430.00</b>
Less: Inter Segment Revenue						
<b>Net Sales/Income from Operations</b>	<b>2,939.42</b>	<b>2,508.67</b>	<b>2,481.48</b>	<b>5,448.09</b>	<b>5,075.33</b>	<b>10,430.00</b>
<b>2. Segment Results (Profit/ loss before Tax and Interest from each Segment)</b>						
a. Segment A- E-Governance services	643.89	581.39	543.53	1,225.28	1,047.85	1,799.92
b. Segment B-E-Governance Product sale	18.10	(3.56)	(39.56)	14.54	(67.55)	13.70
c. Unallocated						
<b>Total</b>	<b>661.99</b>	<b>577.83</b>	<b>503.97</b>	<b>1,239.82</b>	<b>980.30</b>	<b>1,813.62</b>
Less: i) Interest	33.79	34.09	51.11	67.88	79.48	155.20
ii) Other Un-allocated Expenditure net off	179.64	179.32	83.74	358.96	162.36	349.65
iii) Un-allocable Income						
<b>Total Profit Before Tax</b>	<b>448.56</b>	<b>364.42</b>	<b>369.12</b>	<b>812.98</b>	<b>738.46</b>	<b>1,308.77</b>
<b>3. Capital Employed</b> (Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	16,201.07	15,680.20	16,035.97	16,201.07	16,035.97	15,081.42
a. Segment A- E-Governance services Liabilities	7,079.18	6,566.68	7,673.27	7,079.18	7,673.27	6,238.81
<b>Capital Employed -Segment A</b>	<b>9,121.89</b>	<b>9,113.52</b>	<b>8,362.70</b>	<b>9,121.89</b>	<b>8,362.70</b>	<b>8,842.61</b>
b. Segment B- E-Governance Product sale Assets	415.67	403.11	533.58	415.67	533.58	457.14
b. Segment B- E-Governance Product sale Liabilities	22.07	20.93	42.13	22.07	42.13	49.94
<b>Capital Employed -Segment B</b>	<b>393.60</b>	<b>382.18</b>	<b>491.46</b>	<b>393.60</b>	<b>491.45</b>	<b>407.20</b>
<b>Total</b>	<b>9,515.49</b>	<b>9,495.70</b>	<b>8,854.15</b>	<b>9,515.49</b>	<b>8,854.15</b>	<b>9,249.81</b>

Date : 12-11-2021

Place: New Delhi

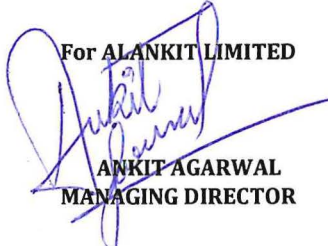
For ALANKIT LIMITED

  
ANKIT AGARWAL  
MANAGING DIRECTOR

ALANKIT LIMITED		
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055		
STATEMENT OF STANDALONE UNAUDITED ASSETS & LIABILITIES AS AT 30TH SEPTEMBER, 2021		
Particulars	(₹ In Lakhs)	
	As at September 30, 2021	As at March 31, 2021
<b>ASSETS</b>		
Non-Current Assets		
(a) Property, plant and equipments	1,657.32	1,716.78
(b) Goodwill	2,459.22	2,459.22
(c) Other Intangible assets	2,032.25	2,326.97
(d) Financial Assets		
(i) Investments	4,068.55	4,068.55
(ii) Other financial assets	382.72	330.60
<b>Total Non- Current Assets</b>	<b>10,600.06</b>	<b>10,902.12</b>
<b>Current Assets</b>		
(a) Inventories	241.75	245.74
(b) Financial Assets		
(i) Trade receivables	4,701.35	3,431.88
(ii) Cash and cash equivalents	400.82	200.80
(iii) Bank Balance other than (ii) above	119.70	88.14
(c) Current Tax Assets (Net)	62.73	62.73
(d) Other current assets	490.33	607.15
<b>Total current assets</b>	<b>6,016.68</b>	<b>4,636.44</b>
<b>TOTAL ASSETS</b>	<b>16,616.74</b>	<b>15,538.56</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	1,429.58	1,429.58
(b) Other Equity	8,085.91	7,820.23
<b>Total Equity</b>	<b>9,515.49</b>	<b>9,249.81</b>
<b>Liabilities</b>		
Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	851.74	893.88
(ii) Other financial liability	1,229.30	1,229.64
(b) Provisions	282.17	222.52
(c) Deferred tax liabilities (net)	613.92	645.05
<b>Total non-current liabilities</b>	<b>2,977.13</b>	<b>2,991.09</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	1,091.86	498.82
(ii) Trade payables		
Total Outstanding dues to MSME	-	-
Total Outstanding dues to other than MSME	898.95	990.96
(iii) Other financial liability	475.76	217.63
(d) Other current liabilities	1,378.18	1,368.55
(b) Provisions	39.83	30.73
(d) Current tax liabilities (net)	239.54	190.97
<b>Total current liabilities</b>	<b>4,124.12</b>	<b>3,297.66</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>16,616.74</b>	<b>15,538.56</b>

Date : 12.11.2021

Place: New Delhi

For ALANKIT LIMITED  
  
**ANKIT AGARWAL**  
**MANAGING DIRECTOR**

<b>ALANKIT LIMITED</b>		
CIN: L74900DL1989PLC036860		
<b>STATEMENT OF STANDALONE UNAUDITED CASH FLOW FOR THE HALF YEAR ENDED 30.09.2021</b>		
(₹ In Lakhs)		
Particulars	For the period ended September 30, 2021	For the period ended September 30, 2020
<b>A. Cash Flow from Operating Activities</b>		
Net Profit before Tax	812.97	738.46
<b>Add : Adjustments for</b>		
Depreciation	358.96	162.36
Gratuity Expenses	44.33	23.08
Interest & Finance Exp. on Short Term Borrowings	67.88	30.61
Finance Expenses on Deferred Securities	49.19	95.28
<b>Total</b>	<b>1333.33</b>	<b>1,049.79</b>
<b>Operating Profit before Working Capital changes</b>	<b>1333.33</b>	<b>1,049.79</b>
Adjustments for change in Working Capital		
Decrease/ (Increase) in Trade & Other Receivables	(1204.77)	413.64
Decrease / (Increase) in Inventories	3.99	24.10
Increase/ (Decrease) in Trade & Other Payables	236.21	21.51
<b>Cash generated from operations</b>	<b>368.76</b>	<b>1,509.04</b>
Direct Taxes paid	(268.70)	(307.45)
<b>Net Cash from Operating Activities</b>	<b>100.06</b>	<b>1,201.59</b>
<b>B. Cash Flow from Investing Activities</b>		
Sale/(Purchase) of Fixed Assets	(4.78)	(13.49)
Intangible assets under development	-	-
Sale/(Purchase) of Investments	-	(1,229.80)
<b>Net Cash from Investing Activities</b>	<b>(4.78)</b>	<b>(1,243.29)</b>
<b>C. Cash Flow from Financing Activities</b>		
Proceeds\ (repayment) against Working Capital Borrowings	(5.46)	2.60
Proceeds\ (repayment) against Long Term Borrowings	(42.14)	171.57
Interest & Finance Exp. on Short Term Borrowings	(67.88)	(30.61)
Unsecured Loans given to Corporate bodies	537.70	-
Dividend paid	(285.92)	(285.92)
<b>Net Cash from Financing activities</b>	<b>136.30</b>	<b>(142.36)</b>
Net Increase/ (Decrease) in cash or cash equivalents	231.58	(184.06)
Cash or cash equivalents (Opening balance)	288.94	650.59
Cash or cash equivalents (Closing balance)	<b>520.52</b>	<b>466.53</b>

Date : 12.11.2021

Place: New Delhi

For ALANKIT LIMITED

  
ANKIT AGARWAL  
MANAGING DIRECTOR

**Independent Auditor's Review Report on Consolidated Unaudited Quarterly and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors of  
Alankit Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited 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<sup>th</sup> September 2021 and the period from 1<sup>st</sup> April, 2021 to 30<sup>th</sup> September, 2021 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulation").
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 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. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered 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 the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
  - (i) Alankit Limited (Holding company)
  - (ii) Alankit Technologies Limited (Subsidiary)
  - (iii) Alankit Forex India Limited (Subsidiary)
  - (iv) Verasys Technologies Private Limited (Subsidiary)
  - (v) Alankit Insurance Broker Limited (Subsidiary)
  - (vi) Alankit Imagination Limited (Subsidiary)



5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid 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.

For B K Shroff & Co  
Chartered Accountants  
Firm Registration No. 30216E

*Sanjiv Aggarwal*  
(SANJIV AGGARWAL)  
PARTNER  
Membership Number: 085128

Place: New Delhi  
Date: 12<sup>th</sup> November 2021  
UDIN: 21085128AAAAAR7735





ALANKIT LIMITED						
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055						
CIN: L74900DL1989PLC036860						
STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021						
(₹ In Lakhs except EPS)						
Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	30.09.2021 (Unaudited)	30.06.2021 (Unaudited)	30.09.2020 (Unaudited)	30.09.2021 (Unaudited)	30.09.2020 (Unaudited)	31.03.2021 (Audited)
Revenue from operations	3,316.33	3,211.50	2,707.85	6,527.83	5,476.87	11,501.10
Other Income	163.75	243.08	91.22	406.83	147.13	344.04
<b>Total Income (I+II)</b>	<b>3,480.08</b>	<b>3,454.58</b>	<b>2,799.07</b>	<b>6,934.66</b>	<b>5,624.00</b>	<b>11,845.14</b>
<b>Expenses</b>						
Purchases of stock in trade	585.59	180.56	347.36	766.15	402.34	1,351.12
Changes in Inventories of stock in trade	(39.28)	55.91	35.52	16.63	53.52	24.54
Employee benefits expenses	1,729.90	1,636.98	1,590.43	3,366.88	3,173.62	6,334.95
Finance Cost	32.07	37.83	52.39	69.90	80.82	163.37
Depreciation & Amortisation expense	211.13	202.05	105.80	413.18	206.16	439.24
Other expenses	734.52	795.83	273.82	1,530.35	901.31	2,074.51
<b>Total Expenses</b>	<b>3,253.93</b>	<b>2,909.16</b>	<b>2,405.32</b>	<b>6,163.09</b>	<b>4,817.77</b>	<b>10,387.73</b>
<b>Profit before tax</b>	<b>226.15</b>	<b>545.42</b>	<b>393.75</b>	<b>771.57</b>	<b>806.23</b>	<b>1,457.41</b>
Tax expenses:						
Current tax	(50.97)	(157.51)	127.00	(208.48)	260.94	(427.48)
Earlier year Taxes	0.47	-	-	0.47	-	98.34
MAT credit receivable	0.35	0.07	1.33	0.42	1.33	0.34
Deferred tax	(33.69)	(29.78)	(59.89)	(63.46)	(57.67)	(21.19)
<b>Total Tax Expenses</b>	<b>(83.84)</b>	<b>(187.22)</b>	<b>68.44</b>	<b>(271.05)</b>	<b>204.60</b>	<b>(349.99)</b>
<b>Profit for the period</b>	<b>142.30</b>	<b>358.20</b>	<b>325.31</b>	<b>500.51</b>	<b>601.63</b>	<b>1,107.42</b>
<b>Other Comprehensive Income / (Losses)</b>						
Items that will not be reclassified subsequently to the statement of profit and loss						
Remeasurement of defined employee benefit plans	(11.98)	(11.86)	16.52	(23.85)	33.79	(47.45)
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	3.49	3.46	(4.79)	6.96	(9.79)	13.85
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	-	-	-	-	-	-
<b>Total Other Comprehensive Income / (Losses) (net of tax)</b>	<b>(8.49)</b>	<b>(8.40)</b>	<b>11.73</b>	<b>(16.89)</b>	<b>24.00</b>	<b>(33.60)</b>
<b>Total Comprehensive Income for the Period</b>	<b>133.81</b>	<b>349.80</b>	<b>337.04</b>	<b>483.62</b>	<b>625.63</b>	<b>1,073.82</b>
<b>Total Comprehensive Income attributable to :</b>						
Owners of the Company	48.69	307.45	315.96	356.16	604.59	953.85
Non- Controlling Interest	85.12	42.35	21.08	127.47	21.05	119.97
<b>Total Paid up share capital equity shares (Face value of Re. 1 each full paid)</b>	<b>1,429.58</b>	<b>1,429.58</b>	<b>1,429.58</b>	<b>1,429.58</b>	<b>1,429.58</b>	<b>1,429.58</b>
<b>Other Equity (Excluding Revaluation Reserves)</b>						<b>8,002.10</b>
<b>Earning per equity share (face value Re.1/- each)</b>						
Basic	0.03	0.22	0.22	0.25	0.42	0.67
Diluted	0.03	0.22	0.22	0.25	0.42	0.67

**NOTES:**

- The above consolidated unaudited financial results of the company for the quarter & half year ended September 30, 2021 have been reviewed by the audit committee and approved by the board at their respective meetings held on November 12, 2021. The Statutory auditors of the group have carried out a limited review of the above results for the quarter & half year ended September 30, 2021
- 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
- Following outbreak of COVID-19 pandemic globally and in India, the group has adopted measures to curb the spread of infections in order to protect of its employees and business continuity with minimal disruption. Considering that the group is in the business of e-governance services, the group's operations have not been much impacted and all its services are operating normally. The impact of the global health pandemic may be different from that estimated as at the date of approval of these consolidated financial results and the management will continue to closely monitor any material changes to future economic conditions.
- The code on Social Security, 2020 ("CODE") relating to employee benefits during employment and post employment benefits received Presidential assent in September 2020. The code has been published in the Gazette of India. However, the date on which the code will come into effect has not been notified. The group will assess the impact of the code when it comes into effect and will record any related impact in the period the code becomes effective.
- The Group's business activities falls in to the following Segment: Product and Service, therefore segment reporting as per Ind AS-108 is furnished.
- Figures for the previous period have been regrouped wherever necessary to make them comparable with current figures.
- Alankit Imaginations Limited one of the subsidiary of the Holding group has acquired Broking Segment from Alankit Assignments Limited w.e.f April 1, 2021.
- The Board has proposed the final dividend of Rs.0.20 per share in the board meeting held on June 14, 2021 for the FY 2020-21. This final dividend has been approved by the shareholders in the Annual General Meeting held on September 27, 2021 and paid within the time prescribed.

Date : 12.11.2021  
Place: New Delhi

For ALANKIT LIMITED  
  
ANKIT AGARWAL  
MANAGING DIRECTOR

**CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2021 (₹ In Lakhs)**

PARTICULARS	Quarterly (30.09.2021)	Quarterly (30.06.2021)	Quarterly (30.09.2020)	Half Yearly (30.09.2021)	Half Yearly (30.09.2020)	Yearly (31.03.2021)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>						
a. Segment A- E-Governance services	2,441.44	2,900.96	2,259.27	5,342.40	4,908.51	9,534.44
b. Segment B-E-Governance Product sale	1,038.64	553.62	539.80	1,592.26	715.49	2,310.70
c. Unallocated	-	-	-	-	-	-
<b>Total</b>	<b>3,480.08</b>	<b>3,454.58</b>	<b>2,799.07</b>	<b>6,934.66</b>	<b>5,624.00</b>	<b>11,845.14</b>
<b>Less: Inter Segment Revenue</b>	-	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>3,480.08</b>	<b>3,454.58</b>	<b>2,799.07</b>	<b>6,934.66</b>	<b>5,624.00</b>	<b>11,845.14</b>
<b>2. Segment Results (Profit/ loss before Tax and Interest from each Segment)</b>						
a. Segment A- E-Governance services	274.38	674.60	560.48	948.98	1,101.21	1,704.36
b. Segment B-E-Governance Product sale	193.61	110.04	(9.81)	303.65	(9.34)	347.49
c. Unallocated	-	-	-	-	-	-
<b>Total</b>	<b>467.99</b>	<b>784.64</b>	<b>550.67</b>	<b>1,252.63</b>	<b>1,091.87</b>	<b>2,051.85</b>
Less: i) Interest	30.71	37.17	51.11	67.88	79.48	155.20
ii) Other Un-allocated Expenditure net off	211.13	202.05	105.80	413.18	206.16	439.24
iii) Un-allocable Income	-	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>226.15</b>	<b>545.42</b>	<b>393.75</b>	<b>771.57</b>	<b>806.23</b>	<b>1,457.41</b>
<b>3. Capital Employed</b> (Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	25,772.43	24,862.99	16,146.11	25,772.43	16,146.11	15,117.89
a. Segment A- E-Governance services Liabilities	12,661.83	15,785.17	7,834.31	12,661.83	7,834.31	6,370.89
<b>Capital Employed -Segment A</b>	<b>13,110.60</b>	<b>9,077.82</b>	<b>8,311.80</b>	<b>13,110.60</b>	<b>8,311.80</b>	<b>8,747.00</b>
b. Segment B- E-Governance Product sale Assets	1,722.04	1,536.95	1,422.86	1,722.04	1,422.86	1,423.61
b. Segment B- E-Governance Product sale Liabilities	395.96	428.07	345.69	395.96	345.69	333.46
<b>Capital Employed -Segment B</b>	<b>1,326.08</b>	<b>1,108.88</b>	<b>1,077.17</b>	<b>1,326.08</b>	<b>1,077.17</b>	<b>1,090.15</b>
<b>Total</b>	<b>14,436.68</b>	<b>10,186.70</b>	<b>9,388.97</b>	<b>14,436.68</b>	<b>9,388.97</b>	<b>9,837.15</b>

Date : 12-11-2021

Place: New Delhi

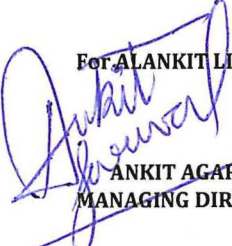
For ALANKIT LIMITED

  
ANKIT AGARWAL  
MANAGING DIRECTOR

<b>ALANKIT LIMITED</b>		
<b>Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055</b>		
<b>STATEMENT OF CONSOLIDATED UNAUDITED ASSETS &amp; LIABILITIES AS AT SEPTEMBER 30, 2021</b>		
<b>Particulars</b>	<b>(₹ In Lakhs)</b>	
	<b>As at September 30, 2021</b>	<b>As at March 31, 2021</b>
<b>ASSETS</b>		
Non-Current Assets		
(a) Property, plant and equipments	1,891.88	1,894.76
(b) Goodwill	5,039.82	2,489.82
(c) Other Intangible assets	2,115.18	2,419.10
(d) Intangible assets under development	10.71	10.71
(c) Financial Assets		
(i) Investments	57.32	56.08
(ii) Other financial assets	839.07	598.84
<b>Total Non- Current Assets</b>	<b>9,953.98</b>	<b>7,469.31</b>
<b>Current Assets</b>		
(a) Inventories	584.63	446.90
(b) Financial Assets		
(i) Trade receivables	4,252.50	3,461.47
(ii) Cash and cash equivalents	5,794.24	446.10
(iii) Bank Balance other than (ii) above	335.91	297.27
(c) Current Tax Assets (Net)	81.13	90.41
(d) Other current assets	6,492.08	4,330.03
<b>Total current assets</b>	<b>17,540.49</b>	<b>9,072.18</b>
<b>TOTAL ASSETS</b>	<b>27,494.47</b>	<b>16,541.49</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	1,429.58	1,429.58
(b) Other Equity	12507.06	8,002.10
(c) Non Controlling Interest	500.03	405.48
<b>Total Equity</b>	<b>14,436.68</b>	<b>9,837.16</b>
<b>Liabilities</b>		
Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	851.74	893.88
(ii) Other financial liability	1,229.30	1,229.64
(b) Provisions	297.13	234.35
(c) Deferred tax liabilities (net)	715.19	658.78
<b>Total non-current liabilities</b>	<b>3,093.36</b>	<b>3,016.65</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Short-term borrowings	1,091.86	498.82
(ii) Trade payables		
Total Outstanding dues to MSME	-	-
Total Outstanding dues to other than MSME	1,131.90	1,191.49
(iii) Other financial liability	525.93	254.93
(b) Other current liabilities	6,895.81	1,539.19
(c) Provisions	41.46	32.10
(d) Current tax liabilities (net)	277.48	171.15
<b>Total current liabilities</b>	<b>9,964.44</b>	<b>3,687.68</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>27,494.47</b>	<b>16,541.49</b>

Date : 12.11.2021

Place: New Delhi

For ALANKIT LIMITED  
  
**ANKIT AGARWAL**  
**MANAGING DIRECTOR**

## ALANKIT LIMITED

CIN: L74900DL1989PLC036860

## STATEMENT OF CONSOLIDATED UNAUDITED CASH FLOW FOR THE HALF YEAR ENDED 30.09.2021

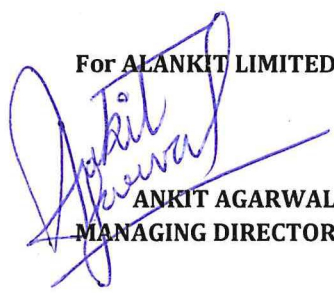
(₹ In Lakhs)

Particulars	For the period ended September 30, 2021	For the period ended September 30, 2020
<b>A. Cash Flow from Operating Activities</b>		
Net Profit before Tax	771.57	806.23
<b>Add : Adjustments for</b>		
Depreciation & Amortisation	413.18	206.16
Gratuity Expenses	48.29	25.40
Interest & Finance Exp. on Short Term Borrowings	67.88	79.48
Finance Expenses on Deferred Securities	49.19	95.28
<b>Total</b>	<b>1,350.11</b>	<b>1,212.55</b>
<b>Less:</b>		
Interest Income of Deferred Securities	-	-
Interest Income	263.71	125.88
<b>Operating Profit before Working Capital changes</b>	<b>1,086.40</b>	<b>1,086.67</b>
Adjustments for change in Working Capital		
Decrease/ (Increase) in Trade & Other Receivables	(3,193.31)	(1,145.32)
Decrease / (Increase) in Inventories	16.63	53.52
Increase/ (Decrease) in Trade & Other Payables	5,579.31	(162.00)
<b>Cash generated from operations</b>	<b>3,489.02</b>	<b>(167.13)</b>
Direct Taxes paid	(211.10)	(250.63)
<b>Net Cash from Operating Activities</b>	<b>3,277.92</b>	<b>(417.76)</b>
<b>B. Cash Flow from Investing Activities</b>		
Interest Income Received	263.71	125.88
Sale/(Purchase) of Fixed Assets	(2,147.91)	(16.33)
Intangible Assets under development	-	-
Sale/(Purchase) of Investments	(1.24)	(50.19)
<b>Net Cash from Investing Activities</b>	<b>(1,885.44)</b>	<b>59.36</b>
<b>C. Cash Flow from Financing Activities</b>		
Proceeds\ (repayment) against Working Capital Borrowings	532.23	2.60
Proceeds\ (repayment) against Long Term Borrowings	(42.14)	171.56
Interest & Finance Exp. on Short Term Borrowings	(67.88)	(79.48)
Dividend paid	(285.92)	(285.92)
<b>Net Cash from Financing activities</b>	<b>3,994.29</b>	<b>(191.24)</b>
Net Increase/ (Decrease) in cash or cash equivalents	5,386.78	(549.64)
Cash or cash equivalents (Opening balance)	743.37	1,535.47
Cash or cash equivalents (Closing balance)	<b>6,130.15</b>	<b>985.83</b>

Date : 12.11.2021

Place: New Delhi

For ALANKIT LIMITED


  
ANKIT AGARWAL  
MANAGING DIRECTOR