



VIKALP SECURITIES LIMITED

Part - I		(Rs.in Lakhs Except Per Share Data)			
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2016					
S.No.	Particulars	Quarter Ended			Year Ended
		30/06/2016 (Unaudited)	30/06/2015 (Unaudited)	31/03/2016 (Audited)	31/03/2016 (Audited)
1	Income from Operations				
	a) Net Sales/ Income from operations	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total income from Operations (Net)	0.00	0.00	0.00	0.00
2	Expenses :-				
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	d) Employee Benefits expense	2.19	2.17	2.10	8.56
	e) Depreciation and amortisation expense	0.01	0.04	0.04	0.15
	f) Other Expenses	2.52	2.75	2.35	8.65
	(i) Listing Fees (exceeding 10% of the total expenses relating to continuing operations)	-	-	-	2.25
	Total Expenses (a to e)	4.72	4.96	4.49	19.61
3	Profit/(Loss) from operations before other Income, Finance Costs & Exceptional Items (1 - 2)	(4.72)	(4.96)	(4.49)	(19.61)
4	Other Income	10.15	10.29	7.02	39.47
5	Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items (3 + 4)	5.43	5.33	2.53	19.86
6	Finance Cost	2.13	2.12	2.03	8.27
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5 - 6)	3.30	3.21	0.50	11.59
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before Tax (7 - 8)	3.30	3.21	0.50	11.59
10	Tax Expenses	1.02	0.99	(0.24)	3.17
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	2.28	2.22	0.74	8.42
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11 +/- 12)	2.28	2.22	0.74	8.42
14	Share of profit/ (Loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/ (Loss) of associates (13 +/- 14 +/- 15)	2.28	2.22	0.74	8.42
17	Paid up equity share capital (Face Value of Rs.10/- each)	305.19	305.19	305.19	305.19
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	28.78
19	Earning Per Share (Before extraordinary items)				
	(of Rs.10/- each (Not Annualized))				
	(a) Basic	0.07	0.07	0.02	0.28
	(b) Diluted	0.07	0.07	0.02	0.28
	Earning Per Share (After extraordinary items)				
	(of Rs.10/- each (Not Annualized))				
	(a) Basic	0.07	0.07	0.02	0.28
	(b) Diluted	0.07	0.07	0.02	0.28

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Notes :

(i)	The above Unaudited Financial Results for the quarter ended on 30th June, 2016 were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 11.08.2016.
(ii)	Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever found necessary.
(iii)	The Company does not have any Exceptional or Extraordinary items to report for the above period.
(iv)	Provision for the Tax includes Current Tax and Deferred Tax charge.
(v)	The depreciation is being charged as per the Schedule II of the Companies Act, 2013.
(vi)	The Company has only one reportable segment i.e. Finance and Investment. Accordingly, Segment-wise information is not required to be provided.