

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2017					
SI. No.	Particulars	STANDALONE			Rs. in Lakhs except earning per share)
		Quarter Ended			Year ended
		Unaudited 30.06.2017	Unaudited 30.06.2016	Audited 31.03.2017	Audited 31.03.2017
I	Income				
	Income from operations	0.00	0.00	0.00	0.00
II	Other income (Ref Note. (iv))	8.56	10.15	6.44	36.50
III	Total Revenue (I+II)	8.56	10.15	6.44	36.50
IV	Expenses:				
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00
b	Purchase of stock in trade				
c	Change in inventories of Finished Goods	0.00	0.00	0.00	0.00
d	Employee benefit expenses	2.19	2.19	2.20	8.77
e	Finance Cost	0.63	2.13	1.06	5.91
f	Depreciation & amortization expenses	0.00	0.01	0.00	0.02
g	Other Expenses	3.07	2.52	2.52	10.52
	Total Expenditure	5.89	6.85	5.78	25.22
V	Profit before tax (III-IV)	2.67	3.30	0.66	11.28
VI	Tax Expense:				
a	Current Tax	0.83	1.02	0.30	3.46
b	Deferred Tax	0.00	0.00	0.00	0.01
VII	Net Profit/(loss) for the period (V-VI)	1.84	2.28	0.36	7.81
VIII	Other Comprehensive Income				
A	items that will not be reclassified to profit and loss (net of taxes)	0.00	0.00	0.00	0.00
B	items that will be reclassified to profit and loss (net of taxes)	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income (net of Tax)	0.00	0.00	0.00	0.00
IX	Total Comprehensive Income for the period (VII+VIII)	1.84	2.28	0.36	7.81
X	Paid-up Equity Share Capital (Face Value Rs. 10 each)	305.19	305.19	305.19	305.19
XI	Earning Per Share				
	a) Basic	0.06	0.07	0.02	0.26
	b) Diluted	0.06	0.07	0.02	0.26

For Vikalp Securities Ltd.


Managing Director

Notes:

The above unaudited Financial Results for the quarter ended 30th June,2017 are the first IndAS compliant results and have been prepared in accordance with the applicable Indian Accounting Standard(Ind AS) notified by the Ministry of Affairs.Consequently,the financial results for the corresponding quarter ended 30 th june 2016 have been restated to comply with Ind AS to make them compareble.

- (i) There are no separate reportable segments.
- (ii) 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 11/08/2017. The statutory auditors of the Company have carried out the limited review only in respect of the financial results for the quarter ended 30th june,2017 but the Ind AS complaint financial results pertaining to the corressponding quarter ended 30th june 2016 have not been subjected to limited review by them .However,the management has exercised due diligence to ensure that the financial results provide a true and fair view of its affairs, in accordance with the said Ind AS.
- (iii) AS.
- (iv) Other income comprises of interest income on loans advanced Rs. 856447.00 and dividend Rs 100.00
- (v) Reconciliation of the financial results for the quarter ended 30th june 2016 using applicable

Particulars	Quarter ended on june 2016	previous year ended on 31st march ,2017
Net profit for the period under erstwhile indian GAAP	2.28	7.81
(a) Prior period expenses	-	-
Net profit for the period under Ind AS(A)	2.28	7.81
(b) Other comprehensive income/loss(b)	-	-
Total comprehensive income(A+B)	2.28	7.81

- (vi) Figures for the previous periods are re-classified / re-arranged/re-grouped,wherever necessary,as per the format revised by SEBI in confirmity with the Companies Act,2013

Date : 11-08-2017
Place : Kanpur

For Vikalp Securities Limited

For Vikalp Securities Ltd.

ARUN KEJRIWAL
(Managing Director)
DIN - 00687890

Managing Director