

Part - I		(Rs.in Lakhs)except earning per share)			
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2017					
S. No.	Particulars	STANDALONE			
		Quarter Ended		Year Ended	
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2017 (Audited)
1	Revenue from Operations				
	(a) Net sales/income from Operations Net of excise duty	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	0.00	0.00	0.00
2	Other Income(Refer note (iv))	8.56	10.15	6.44	36.50
3	Total Income (1+2)	8.56	10.15	6.44	36.50
4	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 expenses	2.19	2.19	2.20	8.77
e	Finance Cost	0.63	2.13	1.06	5.91
f	Depreciation and amortisation expenses	0.00	0.01	0.00	0.02
g	Other Expenses	3.07	2.52	2.52	10.52
	Total Expenses	5.89	6.85	5.78	25.22
5	Profit/Loss before exceptional Items (3-4)	2.67	3.30	0.66	11.28
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit before Tax	2.67	3.30	0.66	11.28
8	Tax Expenses				
(a)	Current Tax	0.83	1.02	0.30	3.46
(b)	Deferred Tax	0.00	0.00	0.00	0.01
9	Profit/(Loss) from Continuing Operations(7-8)	1.84	2.28	0.36	7.81
10	Profit/(Loss) from Discontinuing Operations	-	-	-	-
11	Tax Expense of Discontinuing Operations	-	-	-	-
12	profit/Loss from Discontinuing Operations after tax(10-11)	-	-	-	-
13	Net Profit/(Loss) for the period (9 +12)	1.84	2.28	0.36	7.81
14	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 reclassified to profit and loss(net of taxes)	0.00	0.00	0.00	0.00
15	Total Other Comprehensive Income(13+14)	1.84	2.28	0.36	7.81
16	Earning per share(for continuing operations)				
	Basic EPS	0.06	0.07	0.02	0.26
	Dilluted EPS	-	-	-	-
17	Earning per share(for discontinued operations)				
	Basic EPS	-	-	-	-
	Dilluted EPS	-	-	-	-
18	Earning per share(for discontinued & continued operations)				
	Basic EPS	0.06	0.07	0.02	0.26
	Dilluted EPS	-	-	-	-

For Vikalp Securities Ltd.

 Managing Director

Notes


(i)	The above Unaudited Financial results for the quarter ended 30th June, 2017 are the first Ind AS Complaint results and have been prepared in accordance with the applicable Indian Accounting Standard (IND AS) notified by the Ministry of Affairs. Consequently, financial results for the corresponding quarter june 2016 have been restated to comply with Ins AS to make them comparable.		
(ii)	There are no separate reportable segments.		
(III)	The financial results were reviewed by the Audit Committee and were thereafter approved by the approved by the Board of Directors of the Company at their meeting 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 corresponding 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 IndAS.		
(iv)	Other income comprises of interest income on loans advanced Rs. 856447.00 and dividend Rs.100		
(v)	The format of un-audited quarterly results as prescribed in SEBI circular CIR/CFD/CMD/15/2015 dated November 30,2015 had been followed.		
(vi)	Reconciliation of the financial results for the quarter ended 30 th june 2016		
	Particulars	Quarter ended on june 2016	Previous year ended on 31 st March ,2017
	Net profit for the period under erstwhile Indian GAAP	2.28	7.81
(a)	Prior Period Expense	-	-
	Net profit for the period under IndAS(A)	2.28	7.81
(b)	Other comprehensive income/loss(B)	-	-
	Total comprehensive income(A+B)	2.28	7.81
(vii)	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.		

Date:11-08-2017

For Vikalp Securities Limited

For Vikalp Securities Ltd.

Place:Kanpur


Arun Kishore
(Managing director)

Din-00687890