

VIKALP SECURITIES LIMITED
R/O 25/38, KARACHI KHANA KANPUR-208001 UTTAR PRADESH
CIN-L65993UP1986PLC007727. CONTACT NO. 0512-2372665

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Part I : Statement of Unaudited Financial Results for the Quarter and nine months ended 31st December, 2016

S. No.	Particulars	(Rs.in Lakhs)					
		Three Months Ended			Nine Months Ended		Year ended
		3 Months ended (31.12.2016) (Unaudited)	Preceding 3 Months ended (30.09.2016) (Unaudited)	Corresponding 3 Months ended (31.12.2015) (Unaudited)	Year to date figures for current period ended 31.12.2016 (Unaudited)	Year to date figures for previous year ended 31.12.2015 (Unaudited)	Previous year ended 31.03.2016 (Audited)
1	Income from Operations	0	0	0	0	0	
	Gross Sales	0	0	0	0	0	
	a) Net Sales/ Income from operations	0	0	0	0	0	
	b) Other Operating Income	0	0	0	0	0	
	Total operating income (Net)	0	0	0	0	0	
2	Expenses :-						
	a) Cost of Material Consumed	Nil	Nil	Nil	Nil	Nil	
	b) Purchase of stock-in-trade	Nil	Nil	Nil	Nil	Nil	
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade.	0.00	0.00	0.00	0.00	0.00	
	d) Employees Benefits expenses	2.19	2.19	2.11	6.57	6.46	
	e) Depreciation & amortigation expense	0.01	0	0.04	0.02	0.12	
	f) Other Expenses	2.81	2.67	3.14	8.00	8.54	
	Total (a to f)	5.01	4.86	5.29	14.59	15.12	
3	Profit/(Loss) from operations before Other Income,	(5.01)	(4.86)	(5.29)	(14.59)	(15.12)	
	Financial Cost & exeptional Items (1 - 2)						
	Other Income	9.76	10.15	11.15	30.06	32.45	
5	Profit/(Loss) from ordinary activities before	4.75	5.29	5.86	15.47	17.33	
	Financi Cost and Exeptional Items (3 + 4)						
6	Finance Cost	1.02	1.7	2.06	4.85	6.24	
7	Profit/(Loss) from ordinary activities before						
	Exeptional Items (5 - 6)	3.73	3.59	3.80	10.62	11.09	
8	Exeptional Items	0.00	0.00	0.00	0.00	0.00	
9	Profit/(Loss) from ordinary activities before Tax (7 - 8)	3.73	3.59	3.80	10.62	11.09	
10	Tax Expenses (Including deferred tax)	1.04	1.11	1.15	3.17	3.41	
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	2.69	2.48	2.65	7.45	7.68	
12	Extraordinary Items (net of tax expense)	0	0	0	0	0	
13	Net Profit/(Loss) for the year (11 - 12)	2.69	2.48	2.65	7.45	7.68	
14	Paid up equity share capital (Face Value of Rs. 10/- each)	305.19	305.19	305.19	305.19	305.19	
15	Reserves (Excluding Revaluation Reserves)	Nil	Nil	Nil	Nil	28.78	
16	(i) Earning per share (before extraordinary items)						
	Basic	0.09	0.08	0.09	0.24	0.25	
	Diluted	0.09	0.08	0.09	0.24	0.25	
	(ii) Earning per share (After extraordinary items)						
	Basic	0.09	0.08	0.09	0.24	0.25	
	Diluted	0.09	0.08	0.09	0.24	0.25	

Notes :

- (i) The above Unaudited Financial Results for the quarter ended 31st December, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2017.
- (ii) The Auditors of the Company have carried out a Limited Review of the aforesaid Financial results for the quarter ended 31st December, 2016 in terms of Regulation 33 (1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- (iii) The company does not have any exeptional or extraordinary items items to report for the above period.
- (iv) The depreciation is being charged as pet the schedule II of the companies Act,2013.
- (v) 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.