

Part - I		(Rs.in Lakhs)					
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2017							
S. No.	Particulars	STANDALONE					
		Quarter Ended			Nine months	Nine months	Year Ended
		31.12.2017	30.09.17	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations						
	(a)net sales/ Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b)Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	8.76	8.62	9.76	25.94	30.06	36.50
3	Total income(1+2)	8.76	8.62	9.76	25.94	30.06	36.50
4	Expenses :-						
a	Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d	Employees Benefits expenses	2.17	2.19	2.19	6.55	6.57	8.77
e	Finance Cost	0.41	0.42	1.02	1.46	4.85	5.91
f	Depreciation and amortisation expenses	0.01	0.01	0.01	0.02	0.02	0.02
g	Other Expenses	2.09	3.50	2.81	8.66	8.00	10.52
	Total Expenditure	4.68	6.12	6.03	16.69	19.44	25.22
5	Profit/(Loss) before exceptional items(3-4)	4.08	2.50	3.73	9.25	10.62	11.28
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Tax	4.08	2.50	3.73	9.25	10.62	11.28
8	Tax Expenses						
a	Current Tax	1.26	0.77	1.04	2.86	3.17	3.46
b	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.01
9	Profit/loss from continuing Operations(7-8)	2.82	1.73	2.69	6.39	7.45	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)	2.82	1.73	2.69	6.39	7.45	7.81
14	Other Comprehensive Income						
A	items that will not reclassified to profit and loss(net of taxes)	0.00	0.00	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	0.00	0.00
15	Total Other Comprehensive income for the period(VII+VIII)	2.82	1.73	2.69	6.39	7.45	7.81
16	Earning per share(for continuing operations)						
	Basic EPS	0.09	0.06	0.09	0.21	0.24	0.26
	Dilluted EPS	-	-	-	-	-	-
17	Earning Per Share (For discontinued operation)	-	-	-	-	-	-
	Basic EPS	-	-	-	-	-	-
	Dilluted EPS	-	-	-	-	-	-
18	Earning Per Share (For discontinued & Continued operations)						
	Basic EPS	0.09	0.06	0.09	0.21	0.24	0.26
	Dilluted EPS	-	-	-	-	-	-

NOTES

1	The above Uaudited Financial results for the quarter ended 31st December 2017 have been prepared in accordance with the applicable Indian Accounting Standard (IND AS) notified by the Ministry of Affairs.		
2	There are no separate reportable segments.		
3	The Financial results were reviewed by the Audit committee and were thereafter approved by the board of directors of the company at the meeting held on 12/02/2018. The Statutory auditors of the Company have carried out the limited review only in respect of the Financial results for the quarter ended 31st December,2017.however,the management has exercised due diligence to ensure that the financial results provide true and fair view of its affairs , in accordance with the said IND AS.		
4	Other income comprises of interest income on loans advanced of Rs. 2,57,5697 and dividend of Rs.18,459.50		
5	Reconciliation of the financial results for the quarter ended 31st Dec 2016		
	Particulars	Quarter ended on Dec 2016	Previous Nine Months ended on 31st Dec 2016
(a)	Net Profit for the period under erstwhile indian GAAP	2.69	7.45
	Prior period expenses	-	-
(b)	Net Profit for the period under INDAS(A)	2.69	7.45
	Other comprehensive income/loss(b)	-	-
	Total comprehensive income(A+B)	2.69	7.45
6	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:12-02-2018
Place:Kanpur

For Vikalp Securities Limited


Anup Kejriwal
Managing director
Din-00687890