

**VIKALP SECURITIES LIMITED**

REGISTERED OFFICE : 25/38, KARACHI KHANA, KANPUR - 208001, UTTAR PRADESH

CIN : L65993UP1986PLC007727 ; CONTACT NO. : 0512-2372665

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STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2015

Part - I	S.No.	Particulars	(Rs.in Lakhs Except Per Share Data)					
			Quarter Ended			9 Months Ended		Year Ended
			31/12/2015 (Unaudited)	30/09/2015 (Unaudited)	31/12/2014 (Unaudited)	31/12/2015 (Unaudited)	31/12/2014 (Unaudited)	31/03/2015 (Audited)
	1	<b>Income from Operations</b>						
		a) Net Sales/ Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
		b) Other Operating Income		0.00				
		<b>Total Income from Operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0</b>
	2	<b>Expenses :-</b>						
		a) Cost of Materials consumed						
		b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
		c) Decrease in stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
		d) Employees Benefits expenses	2.11	2.18	2.12	6.46	5.30	7.39
		e) Depreciation and amortisation expenses	0.04	0.03	0.03	0.12	0.08	0.15
		f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.14	2.66	2.89	8.54	5.95	8.86
		<b>Total Expenses ( a to e )</b>	<b>5.29</b>	<b>4.87</b>	<b>5.04</b>	<b>15.12</b>	<b>11.33</b>	<b>16.40</b>
	3	<b>Profit/(Loss) from operations before Other Income, Finance Costs &amp; Exceptional Items ( 1 - 2 )</b>	<b>(5.29)</b>	<b>(4.87)</b>	<b>(5.04)</b>	<b>(15.12)</b>	<b>(11.33)</b>	<b>(16.40)</b>
	4	Other Income	11.15	11.01	10.65	32.45	31.52	42.13
	5	<b>Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items ( 3 + 4 )</b>	<b>5.86</b>	<b>6.14</b>	<b>5.61</b>	<b>17.33</b>	<b>20.19</b>	<b>25.73</b>
	6	Finance Cost	2.06	2.06	2.82	6.24	8.79	12.47
	7	<b>Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items ( 5 - 6 )</b>	<b>3.80</b>	<b>4.08</b>	<b>2.79</b>	<b>11.09</b>	<b>11.40</b>	<b>13.26</b>
	8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	9	<b>Profit/(Loss) from ordinary activities before Tax ( 7 - 8 )</b>	<b>3.80</b>	<b>4.08</b>	<b>2.79</b>	<b>11.09</b>	<b>11.40</b>	<b>13.26</b>
	10	Tax Expenses	1.15	1.27	0.86	3.41	3.52	4.45
	11	<b>Net Profit/(Loss) from ordinary activities after tax ( 9 - 10 )</b>	<b>2.65</b>	<b>2.81</b>	<b>1.93</b>	<b>7.68</b>	<b>7.88</b>	<b>8.81</b>
	12	Extraordinary Items (net of tax expense)						0
	13	<b>Net Profit/(Loss) for the period (11 +/- 12)</b>	<b>2.65</b>	<b>2.81</b>	<b>1.93</b>	<b>7.68</b>	<b>7.88</b>	<b>8.81</b>
	14	Share of profit/ (Loss) of associates	0	0	0	0	0	0
	15	Minority interest	0	0	0	0	0	0
	16	<b>Net Profit/(Loss) after taxes, minority interest and share of Profit/ (Loss) of associates (13 +/- 14 +/- 15)</b>	<b>2.65</b>	<b>2.81</b>	<b>1.93</b>	<b>7.68</b>	<b>7.88</b>	<b>8.81</b>
	17	Paid up equity share capital ( Face Value of Rs.10/- each )	305.19	305.19	305.19	305.19	305.19	305.19
	18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	20.36
	19	<b>Earning Per Share (Before extraordinary Items)</b>						
		(of Rs. ___/- each (Not Annualized))						
		(a) Basic	0.09	0.09	0.06	0.25	0.26	0.29
		(b) Diluted	0.09	0.09	0.06	0.25	0.26	0.29
		<b>Earning Per Share (After extraordinary Items)</b>						
		(of Rs. ___/- each (Not Annualized))						
		(a) Basic	0.09	0.09	0.06	0.25	0.26	0.29
		(b) Diluted	0.09	0.09	0.06	0.25	0.26	0.29

**Notes :**

(i)	The above Unaudited Financial Results for the quarter and nine months ended 31st December, 2015 were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on 12.02.2016. The Statutory Auditors have conducted a "Limited Review" of these result in terms of regulation 33 of SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.
(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 does not have more than one reportable segment. Accordingly, Segment-wise information is not required to be provided.

Date : 12.02.2016  
Place : Kanpur

For Vikalp Securities Limited

sd/-  
Arun Kejriwal  
( Managing Director )  
DIN : 00687890