

VIKALP SECURITIES LIMITED					
REGISTERED OFFICE : 25/38, KARACHI KHANA, KANPUR - 208001, UTTAR PRADESH					
CIN : L65993UP1986PLC007727 ; CONTACT NO. : 0512-2372665					
EMAIL ID : vikalpsecuritieslimited@gmail.com ; WEBSITE : www.vikalpsecurities.com					
UNAUDITED FINANCIAL RESULT					
Part - I			(Rs. in Lakhs)		
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2015					
S.No.	Particulars	STANDALONE			
		Quarter Ended			Year Ended
		3 Months ended 30.06.2015	Corresponding 3 Months ended 30-06-2014 In the previous year	Preceding 3 months ended 31.03.2015	Twelve Months ended 31.03.2015
	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1	Income from Operations	0.00	0.00	0.00	0.00
	a) Net Sales/ Income from operations	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total income from operations (Net)	0.00	0.00	0.00	0.00
2	Expenses				
	a) Purchases	0.00	0.00	0.00	0.00
	b) Decrease in stock in trade	0.00	0.00	0.00	0.00
	c) Employees Benefits expenses	2.17	1.57	2.09	7.39
	d) Depreciation and amortisation expenses	0.04	0.03	0.07	0.15
	e) Other Expenses	2.75	1.43	2.91	8.86
	Total expenses (a to e)	4.96	3.03	5.07	16.40
3	Profit/(Loss) from operations before other Income, Finance Cost & exceptional Items (1 - 2)	(4.96)	(3.03)	(5.07)	(16.40)
4	Other Income	10.29	10.08	10.61	42.13
5	Profit/(Loss) from ordinary activities before finance Costs and Exceptional Items (3 + 4)	5.33	7.05	5.54	25.73
6	Finance Cost	2.12	3.04	3.68	12.47
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	3.21	4.01	1.86	13.26
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before Tax (7 - 8)	3.21	4.01	1.86	13.26
10	Tax Expenses (Including deferred tax and tax adjustments of earlier year)	0.99	1.24	0.93	4.45
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	2.22	2.77	0.93	8.81
12	Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11 - 12)	2.22	2.77	0.93	8.81
14	Share of profit/ (Loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/ (Loss) of associates (13+/-14+/-15)	2.22	2.77	0.93	8.81
17	Paid up equity share capital (Face Value of Rs.10/- each)	305.19	305.19	305.19	305.19
18	Reserves (Excluding Revaluation Reserves as per Balance				20.36
19	Basic and diluted Earning Per Share (Not Annulized) (in Rs.)				
	Before extraordinary items	0.07	0.09	0.03	0.29
	After extraordinary Items	0.07	0.09	0.03	0.29

Part - II					
Select information for the Quarter ended 30/06/2015					
		Quarter Ended			Year Ended
		3 Months ended 30.06.2015	Corresponding 3 Months ended 30.06.2014 in the previous year	Preceding 3 months ended 31.03.2015	Twelve Months ended 31.03.2015
A.	Particulars of Shareholding				
	Public Shareholding: - Number of Shares	1595700	1595700	1595700	1595700
	- Percentage of Shareholding	52.29%	52.29%	52.29%	52.29%
	Promoters & promoters group Shareholding				
	a) Pledge/Encumbered				
	- Number of shares				
	- Percentage of Shares (as a % of total Shareholding of Promoter & Promoter group)				
	- Percentage of Shares (as a % of total share capital of the Company)				
	b) Non-encumbered				
	- Number of Shares	1456200	1456200	1456200	1456200
	- Percentage of Shares (as a % of total Shareholding of Promoter & Promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	47.71%	47.71%	47.71%	47.71%

B.	INVESTOR COMPLAINTS	Quarter ended on 30.06.2015
	- Pending at the beginning of the quarter	N I L
	- Received during the quarter	N I L
	- Disposed of during the quarter	N I L
	- Remaining unresolved at the end of the quarter	N I L

Notes :	
(i)	The Unaudited Results were reviewed by the Audit Committee and approved at the Meeting of the Board of Directors of the Company held on 13-08-2015.
(ii)	Figures for the previous periods have been re-arranged / re-grouped, wherever found necessary.
(iii)	The figures of the quarter ended on 31st of March, 2015 are the balancing figures between audited figures in respect of the full financial year upto 31st of March, 2015 and the published year to date figures upto 31st of December, 2014 , being the date of the end of the third quarter of the financial year ended on 31st of March, 2015 "which were subject to Limited Review".
(iv)	The company does not have any Exceptional or Extraordinary items to report for the above period.
(v)	This statement is as per Clause 41 of the Listing Agreement.
(vi)	The Depreciation is being charged as per the Scheduled II of the Companies Act, 2013.
(vii)	Segment reporting is not applicable to the company.

Date : 13-08-2015
Place : Kanpur

For Vikalp Securities Limited

sd/-
ARUN KEJRIWAL
(Managing Director)
DIN - 00687890