STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 3009/2019        S. No.      Particulars      STANDALONE        Counter      Ended      Half Year      Year        Outster      Ended      Half Year      Year        1      Revenue from operations      0.00      0.00      0.00      0.00      0.00        2      Other income      0.00      0.00      0.00      0.00      0.00      0.00      0.00        2      Other income      0.00	Part -	1	. (	Rs.in Lakhs)					
Inductions      Inductions <thinductions< th="">      Inductions      Inductio</thinductions<>		STATEMENT OF STANDALON	and the second se		THE QUARTE	R ENDED 30/0	9/2010		
Bookania      Bookania      Standard      Standard      Standard      Tended      Year        1      Revenue from operations      (Unaudited)      (Unaudited) <td< th=""><th colspan="9">STANDALONE</th></td<>	STANDALONE								
Book      30.08.2019      30.08.2019      30.08.2019      30.08.2018      30.21      30.08.2018      30.21      30.21      30.21      30.21      30.21      30.21      30.21      30.21      30.21      30.21 </th <th></th> <th></th> <th colspan="3">The second state and the second states and the second states</th> <th></th> <th></th> <th>Martingtoria</th>			The second state and the second states and the second states					Martingtoria	
1      Revenue from operations      Unsudited			30.09.2019 30.06.2019			1		Year Ende 31.03.2019	
Binet allow functions      0.00      0.00      0.00      0.00        2      Other income      0.00      0.00      0.00      0.00      0.00        3      Total income(1+2)      6.74      7.07      10.39      13.81      18.41        4      Expenses :      6.74      7.07      10.39      13.81      18.41        4      Cast of material consumed      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        c      Changes instock in trade      0.00      0.00      0.00      0.00      0.00        c      Changes instock in trade      0.00      0.00      0.00      0.00      0.00        d      Changes instock in trade      0.00      0.0	1	Revenue from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		(Audited)	
B)Chtter Operating Income      0.00      0.00      0.00      0.00      0.00      0.00        3.      Total income(1+2)      6.74      7.07      10.39      13.81      18.41        4.      Expenses :      - <t< td=""><td>-</td><td>(a)net sales/ Income from operations</td><td>0.00</td><td>0.00</td><td></td><td></td><td></td><td></td></t<>	-	(a)net sales/ Income from operations	0.00	0.00					
2      Outer media      6.74      7.07      10.39      10.81      18.41        4      Expenses :      Total income(1+2)      6.74      7.07      10.39      13.81      18.41        4      Expenses :	2	(b)Other Operating Income			the second se			0.0	
Let      Total income(1+2)      6.74      7.07      10.30      13.81      18.41        a      Cost of material consumed      0.00	-							0.0	
a      Cost of material consumed      0.00      16.44        b      Purchases of stock in trade      0.00      0.00      0.00      0.00        Charges in stock in trade      0.00      0.00      0.00      0.00      0.00      0.00        Charges in stock in trade      0.00		Total income(1+2)	6.74		the second se	and the second se	of the local division in the local divisione	28.1	
b      Purchases of stock in trade      0.00      0						13.01	18.41	28.1	
c      Changes in stock in trade      0.00      0.00      0.00      0.00        0      Employees Benefits expenses      1.90      1.91      1.44      3.81      2.88        1      Depreciation and amortisation expenses      0.01      0.00      0.00      0.00        0      Chernese Benefits expenses      0.01      0.00      0.01      0.01      0.02        1      Depreciation and amortisation expenses      0.01      0.00      0.01      0.01      0.02        2      Other Expenses      0.01      0.00      0.00      0.00      0.02        6      Exceptional items(3-4)      (4.33)      1.57      0.70      (3.36)      3.21        7      Profit Loss before exceptional items(3-4)      (4.43)      1.67      0.70      (3.36)      3.21        6      Exceptional items      0.00      0.00      0.00      0.00      22.66      (2        7      Profit Loss form continuing Operations(7-8)      (4.43)      1.67      0.70      (3.36)      1.92        10      Profit Loss form discontinuing operations      - <td></td> <td>Purchases of stock in trade</td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.0</td>		Purchases of stock in trade			0.00	0.00	0.00	0.0	
d      Employees Benefits expenses      0.00      0.00      0.00      0.00        d      Finance Cost      0.05      0.06      0.36      0.11      1.51        g      Other Expenses      0.01      0.00      0.01      0.02        g      Other Expenses      0.01      0.02      0.02      0.01      0.02        g      Other Expenses      0.01      0.03      0.01      0.02      0.02        g      Other Expenses      0.01      0.00      0.00      0.00      0.02        6      Exceptional items      0.00      0.00      0.00      0.00      0.00      0.00        7      Profit Ufors Tax      (4.83)      1.57      0.70      (3.36)      (19.45)        6      Exceptional items      0.00      0.41      0.18      0.41      0.83        9      Profit Uses from continuing Operations      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00      0.00	С	Changes in stock in trade			0.00			0.0	
0      Inance Cost      0.00      1.31      1.44      3.81      2.88        1      Depreciation and amoritation expenses      0.01      0.06      0.06      0.01      0.01      0.02        9      Other Expenses      0.01      0.00      0.01      0.01      0.02        8      Proft/(Loss) before exceptional items(3-4)      (4.83)      1.57      0.70      (3.36)      3.21        6      Exceptional items 3      0.00      0.00      0.00      0.00      22.66      (2        7      Profit before Tax      (4.83)      1.57      0.70      (3.36)      3.21        7      Profit before Tax      (4.83)      1.57      0.70      (3.36)      (19.45)        8      Tax Expenses      (4.93)      1.16      0.52      (3.77)      (20.28)      (2        9      Profit/Loss from discontinuing Operations      -<	and the second se	Employees Benefits expenses				0.00		0.0	
Deproceation and amortisation expenses      0.01      0.00      0.01      0.03      0.11      1.51        Q      Other Expenses      9.71      3.63      7.78      13.24      10.79        5      Profiv(Loss) before exceptional items(3-4)      (4.33)      1.57      0.70      (3.36)      3.21        6      Exceptional items      0.00      0.00      0.00      0.00      22.66      (20)        7      Profit before Tax      (4.83)      1.57      0.70      (3.36)      (19.45)      (20)        8      Tax Expenses      (4.93)      1.57      0.70      (3.36)      (19.45)      (20)        9      Profit/Uses from continuing Operations (7.8)      0.00      0.41      0.18      0.41      0.83        10      Profit/Uses from discontinuing Operations      -	and the second division of	Finance Cost					2.88	5.7	
J      Offler Expenses      9.71      3.65      O/1      0.01      0.02        Image: Stress in the st		Depreciation and amortisation expenses						1.7	
Total Expenditure      11.67      5.50      10.74      10.79        5      Profit/Loss) before exceptional items (3-4)      (4.33)      1.57      0.70      (3.36)      3.21        6      Exceptional items      0.00      0.00      0.00      0.00      22.66      (2        7      Profit before Tax      (4.33)      1.57      0.70      (3.36)      (19.45)      (2        8      Tax Expenses      (4.93)      1.57      0.70      (3.36)      (19.45)      (2        9      Profit/Loss from continuing Operations (7-8)      0.00      0.41      0.83      0.00      <	g							0.03	
5      Profit/Loss) before exceptional items(3-4)      (4.83)      1.57      0.00      0.00      0.00      2.66      (7.17)      15.20        6      Exceptional items      0.00      0.00      0.00      0.00      0.00      0.00      22.66      (7.7)        7      Profit before Tax      (4.83)      1.57      0.70      (3.36)      (19.45)      (7.7)        8      Tax Expenses      0.00      0.041      0.18      0.41      0.63        9      Profit/loss from continuing Operations(7-8)      0.00		Total Expenditure	11.67	the second s	NAMES OF TAXABLE PARTY AND DESCRIPTION OF TAXABLE PARTY.			24.9	
6      Exceptional items      0.00      0.00      0.00      0.00      2.24        7      Profit before Tax      (4.93)      1.57      0.70      (3.36)      3.21        8      Tax Expenses      (4.93)      1.57      0.70      (3.36)      (19.45)      (2        8      Tax Expenses      (4.93)      1.57      0.70      (3.36)      (19.45)      (2        Current Tax      0.00      0.41      0.18      0.41      0.83      (19.45)      (2        10      Profit/loss from discontinuing Operations (7.6)      (4.93)      1.16      0.52      (3.77)      (20.28)      (2        11      Tax Expense of Discontinuing Operations      -	5	Profit/(Loss) before exceptional items(3-4)	(4.00)			17.17	15.20	32.5	
7      Profit before Tax      (4.83)      1.57      0.00      0.00      22.66      (2        8      Tax Expenses      (4.83)      1.57      0.70      (3.36)      (19.45)      (2        0      Deferred Tax      0.00      0.41      0.18      0.41      0.83        9      Profit/loss from continuing Operations(7-8)      (4.93)      1.16      0.52      (3.77)      (20.28)      (2        10      Profit/Loss from Discontinuing operations      - <t< td=""><td>6</td><td></td><td>the second second second</td><td>March Lord March</td><td>0.70</td><td>(3.36)</td><td>3.21</td><td>(4.33</td></t<>	6		the second second second	March Lord March	0.70	(3.36)	3.21	(4.33	
8      Tax Expenses      (4.93)      1.57      0.70      (3.36)      (19.45)      (2        a      Current Tax      0.00      0.41      0.18      0.41      0.83      0.00	7	Profit before Tax		0.00	0.00	0.00	22.66	(22.66	
a      Current Tax      0.00      0.41      0.18      0.41      0.83        b      Deferred Tax      0.00      0.00      0.00      0.00      0.00        9      ProfiVloss from continuing Operations      (4.93)      1.16      0.62      (3.77)      (20.28)      (2        11      Tax Expense of Discontinuing operations      -			(4.93)	1.57	0.70	(3.36)	(19.45)	(26.99)	
0      Deferred rax      0.00						and the	()	(20.33)	
9      Profibilities from continuing Operations (7-8)      (4.93)      1.16      0.00      0.	b	Deferred Tax			and the second	0.41	0.83	0.00	
Int      Profit/loss from discontinuing Operations      Int      Use Profit/Loss for the period(9+12)      (4.93)      1.16      0.52      (3.77)      (20.28)	9	Profit/loss from continuing Operations(7-8)	the second party of the se			NAME AND ADDRESS OF TAXABLE PARTY.	0.00	0.00	
11    Tax Expense of Discontinuing operations	10	Profit/loss from discontinuing Operations	- (1.00)	the second se		(3.77)	(20.28)	(26.99)	
12    arter tax(10-11)	11	Tax Expense of Discontinuing operations	-			-	and the second se	-	
14      Other Comprehensive Income      (1.16)      0.52      (3.77)      (20.28)      (24        items that will not reclassified to profit and loss(net of taxes)      0.00      0.0	12 8	after tax(10-11)		-	ALC: NO.			•	
14      Other Comprehensive Income      (1.16)      0.52      (3.77)      (20.28)      (24        items that will not reclassified to profit and loss(net of taxes)      0.00      0.0	3	Net Profit/Loss for the period(9+12)		i			-	1 M. 1980	
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)    2.19    2.88    0.66    5.07    0.77    0.07      5    Total Other Comprehensive income for the period(VII+VIII)    (2.74)    4.04    1.18    1.30    (19.51)    (28.5)      6    Earning per share(for continuing operations)    - <td>4 0</td> <td>Other Comprehensive Income</td> <td>(4.93)</td> <td>1.16</td> <td>0.52</td> <td>(3.77)</td> <td>(20.28)</td> <td>(26.99)</td>	4 0	Other Comprehensive Income	(4.93)	1.16	0.52	(3.77)	(20.28)	(26.99)	
A      Ortaxes      0.00 <th< td=""><td>it</td><td>tems that will not reclassified to profit and by (</td><td>No. Contra</td><td>Sec. Sec.</td><td></td><td></td><td>(20.20)</td><td>(20.99)</td></th<>	it	tems that will not reclassified to profit and by (	No. Contra	Sec. Sec.			(20.20)	(20.99)	
B    Items that will be reclassified to profit and loss(net of taxes)    2.19    2.88    0.66    5.07    0.77    0.77      5    Total Other Comprehensive income for the period(VII+VIII)    (2.74)    4.04    1.18    1.30    (19.51)    (26.66)      6    Earning per share(for continuing operations)    - </td <td>A 0</td> <td>of taxes)</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td>	A 0	of taxes)	0.00	0.00	0.00	0.00	0.00	0.00	
Total Other Comprehensive income for the period(VII+VIII)      2.88      0.86      5.07      0.77      0        6      Earning per share(for continuing operations)      (2.74)      4.04      1.18      1.30      (19.51)      (26.66)      (2.74)        6      Earning per share(for continuing operations)      .	a of	ems that will be reclassified to profit and loss(net if taxes)	2 19			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		0.00	
5      period(VII+VIII)      (2.74)      4.04      1.18      1.30      (19.51)      (26.66)        6      Earning per share(for continuing operations)      -      <	Т	otal Other Comprehensive Inc.	2.10	2.88	0.66	5.07	0.77	0.62	
(2.74)      4.04      1.18      1.30      (19.51)      (26.50)        Earning per share(for continuing operations)      .      <	5 100	eriod(VII+VIII)		Station State	1.1.1			Sec. and	
6      Earning per share(for continuing operations)      . <td></td> <td></td> <td>(2.74)</td> <td>4.04</td> <td>1.18</td> <td>1.30</td> <td>(19 51)</td> <td>(26.37)</td>			(2.74)	4.04	1.18	1.30	(19 51)	(26.37)	
(0.02)      0.04      0.02      (0.12)      (0.66)      (0.        Dilluted EPS      (0.02)      0.04      0.02      (0.12)      (0.66)      (0.        Earning Per Share ( For discontinued operatio      - </td <td>E</td> <td>arning per share(for continuing operations) -</td> <td>-</td> <td>-</td> <td></td> <td></td> <td>(,,,,,,,)</td> <td>(20.37)</td>	E	arning per share(for continuing operations) -	-	-			(,,,,,,,)	(20.37)	
Dilluted EPS      (0.02)      0.04      0.02      (0.12)      (0.66)      (0.        Earning Per Share ( For discontinued operatio      0.04      0.02      (0.12)      (0.66)      (0.12)        Basic EPS      0.01      0.02      0.04      0.02      (0.12)      (0.66)      (0.12)        Dilluted EPS      0.01      0.02      0.04      0.02      0.04      0.02      0.04        Dilluted EPS      0.01      0.02      0.04      0.04      0.02      0.04      0.02      0.04      0.04	Ba	asic EPS	. (0.02)	. 0.04	0.02	(0.40)	-	1. 1. 1.	
Earning Per Share ( For discontinued operation      0.02      (0.12)      (0.66)      (0.12)        Basic EPS	Di	illuted EPS		A CONTRACTOR OF A		(0.12)	(0.66)	(0.88)	
Basic EPS  Image: Continued & Continued & Continued & Continued & Continued & Continued Continued & Continued Continu	Ea	arning Per Share ( For discontinued operation		and the second division of the second divisio	0.02	(0.12)	(0.66)	(0.88)	
Dilluted EPS			1999 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 -	- NG.	1 the st	-	and the second design of the s	-	
Earning Per Share ( For discontinued & Continued operations)		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				·			
Continued operations)	Ea	arning Per Share ( For discontinued &	·	-	-				
(0.02) 0.04 0.02 (0.12) (0.66) (0.8	Co	entinued operations)	1) - <sup>2</sup> - 11		-				
0.02 (0.12) (0.66) (0.8	Bas	sic EPS	(0.02)	0.04	0.02	(0.40)			
0.02) 0.04 0.02 (0.12)	Dill	luted EPS			0.02	(0.12)	(0.66)	(0.88)	

11/14/2019

	PARTICULARS	As at 30th September, 2019	(Rs.in La As at 31st March, 2019
		Audited	Audit
1.1	ASSETS	Contraction and the	
1	Non- Current Assets		CONTRACTOR OF STREET
Sec. 1	(a) Plant, Property & Equipment	0.21	1. J. A.
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(b) Capital Work In Progress	0.00	0.0
	(c)Investment Property	0.00	0.0
	(d) Goodwill	0.00	0.0
1	(e) Other Intangible Assets	0.00	0.0
1.19	(f) Intangible asset under developed	0.00	0.0
	(g) Financial Assets		0.0
	(i) Investments	152.37	147.2
and I	(ii) Trade Receivable	0.00	0.0
	(iii) Loans & Advances	31.74	30.1
	(iv) Other non-current Financial Assets	0.03	0.0
(	h) Defered Tax Asset (Net)	0.00	0.0
	i) Other Non Current Asset	0.00	
5	Sub- Total: Non- Current-assets	184.35	0.0
	Current Assets	104.00	1//.0
	a) Inventory	0.23	0.2
(	b) Financial Assets	0.25	0.2
	(i) Investments	0.00	0.0
	(ii) Trade Receivables	0.00	0.0
	(iii) Loans	230.64	240.7
	(iv) Cash & Cash Equivalents	2.17	240.7
	(v) Bank Balance Other Than (iv) above	0.00	0.00
	(vi) Other Current Financial Assets	0.00	0.00
(0	) Current Tax Assets (Net)	3.36	4.33
(0	) Other Current Assets	0.00	4.32
	ub- Total: Current-assets	236.4	247.53
	OTAL - ASSETS	420.75	425.19
	QUITY AND LIABILITIES		423.15
1 E	quity:	Service of the service of the service	
	) Share Capital	305.19	
(b	) Other Equity	110.5	305.19
Su	b- Total: Shareholders funds	415.69	109.19
2 No	on- Current Liabilities	415.05	414.38
(a)	Financial Liability	and the second se	
1000	(i) Borrowings	0.00	0.00
	(ii) Trade Payables	0.00	0.00
	(iii) Other Financial Liability	0.00	0.00
(b)	Other Current Liability	0.00	0.00
	Provisions	0.00	0.00
(d)	Deffered Tax Liability(Net)	0.03	0.00
(e)	Other Non Current Liability	0.00	0.03
Sul	b- Total: Non-Current libilities	0.00	0.00
3 Cu	rrent Liablities	0.05	0.03
(a)	Financial Liability	and the state of the	Section States
	(i) Borrowings	0.00	
1.1	(ii) Trade Payables	0.00	0.00
	(iii) Other Financial Liability	0.00	0.00
(b)	Other Current Liabilities	4.70	5.74
(c)	Provisions	4.70 0.00	5.04
(d)	Current Tax Liability	and the second	0.00
Sub	- Total: Current libilities	0.00	0.00
TO	TAL: EQUITY AND LIABILITIES		10.78
		420.75	425.19

		The above unaudited Financial results for the quarter ended 30th September, 2019 have been prepared in accordance with the	
		applicable Indian Accounting Standard (IND AS) notified under section 133 of the companies Act, 2013, read together with the comapnies (Indian Accounting Standard) Rule, 2015 as amended.	
-	-	There are no separate reportable segments. The Financial results were reviewed by the Audit Committee and were thereafter approved by the board of directors of the company at	
-		their meetings held on 14/11/2019. Other income comprises of Interest Income on loans advanced of Rs. 6,71,227.00, dividend income of Rs 2392.90 and miscellaneous	
-	5	income 0.50. Figures for the previous periods are re-classified/re-arranged/re-grouped,wherever necessary as per the format revised by SEBI in	
$\vdash$		confirmity with the Companies Act 2013. The result for quarter ended 30th September, 2019 are available on the company's website at www.vikalpsecuritieslimited.com and BSE	
L	6	Limited website at www.bseindia.com	
		For Vineir Securities Limited	
		Date : 14-11-2019 Place : Kanpur	
	7	ARTINUE	
		(Managing Director) DIN - 00687890	
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	VIKALP SECURITIES LIMITED Cash Flow Statement for the half year ended 30		19 (Rs. In Lacs	
	Particulars	30th September 2019	31st March 2019	
A	CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit / (Loss) before taxation and extraordinary items	(3.36)	(26.99	
	Operating Profit before Working Capital changes	(3.36)	(26.99)	
	Adjusted			
	Depreciation	0.01	0.02	
	Interest Received	-13.45	-30.10	
	Dividend Income	- 0.05	-0.1	
	Profit on sale of Car	0.00	0.0	
		(16.85)	(57.22)	
	Changes in Working Capital			
200	Decrease/(Increase) in Inventory			
	Decrease/(Increase) in Non Current Loans & Advances	(1.62)	(0.04)	
	Decrease/(Increase) in Current Loans & Advances	10.12	31.86	
	Decrease/(Increase) in Current Tax Assets	0.96	0.38	
-17	(Decrease)/Increase in Other Current Liabilities	. (0.34)	(2.00)	
	(Decrease)/Increase in Short Term Provisions		-	
	1 there a			
	Changes in Working Capital	9.12	30.20	
	Cash generated / (used) in Operating Activities	(7.73)	(27.02)	
	Tax Expenses	(0.41)	0.00	
	Earlier Tax Expenses	0.00	0.00	

-

		(0.41)		-	
	Net Cash generated / (used) in Operating Activities (A)	(8.14)		(27.02)	
В	CASH FLOW FROM INVESTING ACTIVITIES				
	Interest Received	1	3.45	30.	.10
	Dividend income		0.05	0.	.15
	Sale/Purchase of investment		0.00	0.	.69
	Net Cash generated / (used) from Investing Activities (B)	13.50	-	30.94	
С	CASH FLOW FROM FINANCING ACTIVITIES				
	Interest Paid	11-11-11	0.00	0.	.00
	Increase/(Decrease) in Short Term Borrowings	(!	5.40)	(7.2	22)
	Increase/(Decrease) in Long Term Borrowings		0.00	0.	.00
	Net Cash generated / (used) from Financing Activities (C)	(5.40)		(7.22)	
	NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS	(0.04)	<u></u>	(3.30)	
	Cash and cash equivalents at the beginning of the year (Refer Note 7 )	2.21		5.	.51
	Cash and cash equivalents at the end of the year (Refer Note 7 )	2.17		2.21	