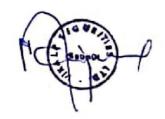
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2021

No:	Particulars				
		Quarter Ended			Year Ended
		30.06.2021	30.06.2020	31.03.2021	31.03.2021
1	Revenue from operations	(Unaudited)	(Unaudited)	(Audited)	(Audited)
	(a)net sales/ Income from operations	0.00			
	(b)Other Operating Income	0.00	0.00	0.00	0.0
2 1	Other Income	4.59	3.90	0.00	0.0
3	Total income(1+2)	4.59	3.90	0.86	20
11	Exponses:-	4,02	3.99	0.86	20.
U	Cost of material consumed	0.00	0.00	0.00	0.0
b	Purchases of stock in trade	0.00	0.00	0.00	0.0
	Changes in stock in trade	0.00	0.00		0.0
10	Employees Benefits expenses	1.90		(0.04)	
10	Finance Cost	0.02	1.89	1.87	7.
1	Depreciation and amortisation expenses	0.00	0.00	0.02	0.
9	Other Expenses	3.13	3.14	1.86	13.
	Total Expenditure	5.05		3.76	21.
5	Profit/(Loss) before exceptional items(3-4)	5.00	5.07	3.70	417
		(0.46)	(1.17)	(2.90)	(0.6
6	Exceptional items	0.00	0.00	0.00	0.0
8	Profit before Tax Lax Expenses	(0.46)	(1.17)	(2.90)	(0.6
2	Current Tax				
b	Onlerred Tax	0.00	0.00	(0.40)	0.0
9	Profit/loss from continuing Operations(7-8)	0.00	0.00	0.00	0.0
10	Profit/loss from discontinuing Operations (7-8)	(0.46)	(1.17)	(2.50)	(0.6
11	Tax Expense of Discontinuing operations		1.00	-	*
72352	Profit/Loss from Discontinuing operations		•	-	-
12	after tax(10-11)		-	_	-
33	Net Profit/Loss for the period(9+12)	(0.46	. (1.17)	(2.50)	(0.6
14	Other Comprehensive Income				
A	items that will not reclassified to profit and loss(net of taxes)	0.00	0.00	0.00	0.0
В	of taxes)	0.0	0.26	0.24	1.4
	Total Other Comprehensive income for the				
15	period(VII+VIII)	(0.45	(0.91)	(2.26)	0.7
16	Earning per share(for continuing operations)	•		-	
	Basic EPS	(0.02	(0.04)	(0.01)	(0.0
	Dilluted EPS	(0.02	(0.04)	(0.01)	(0.0
17	Earning Per Share (For discontinued operation	-			•
	Basic EPS				
	Oilluted EPS				
18	Continued operations)		-		
	Basic EPS	(0.0)	2) (0.04)	(0.01)	(0.0
	Dilluted EPS	(0.0)	2) (0.04)	(0.01)	(0.



Part - I	(Rs.in Lakhs)	
STATE	MENT OF STANDALONE LINAUDITED RESULTS FOR THE QUARTER SUBSE ASSESSED	

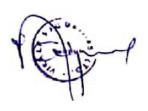
S. No.	Particulars	STANDALONE					
			Year Ended				
		30.06.2021	30.06.2020	31.03.2021	31.03.2021		
1	Davis and the second	(Unaudited)	(Unaudited)	(Audited)	(Audited)		
	Revenue from operations						
	(a)net sales/ Income from operations (b)Other Operating Income	0.00	0.00	0.00	0.00		
2	Other Income	0 00	0.00	0.00	0.00		
3		4.59	3.90	0.86	20.75		
4	Total income(1+2)	4.59	3.90	0.86	20.75		
d	Cost of material consumed						
ħ	Purchases of stock in trade	0.00	0.00	0.00	0.00		
	hanges in stock in trade	0.00	0 00	0.04	0.00		
c	L mployees Benefits expenses	0.00	0.00	(0.04)	0.00		
c	I mance Cost	1 90	1 89	1.87	7 58		
Ť	Depreciation and amortisation expenses	0.02	0.04	0.02	0.07		
Q	Other Expenses	0.00	0.00	0.01	0.02		
	Total Expenditure	3.13	3.14	1.86	13.77		
		5.05	5.07	3.76	21.44		
5	Profit/(Loss) before exceptional items(3-4)	(0.46)	(1.17)	(2.90)	(0.69)		
6	xceptional tems	0.00	0.00	0.00	0.00		
	Profit before Tax	(0.46)	(1.17)	(2.90)	(0.69)		
	Tax Expenses			,,	(0.00)		
a b	Current Tax	0.00	0.00	(0.40)	0.00		
9	Deterred Tax	0.00	0.00	0.00	0.00		
10	Profit/loss from continuing Operations(7-8)	(0.46)	(1.17)	(2.50)	(0.69)		
11	Profit/loss from discontinuing Operations	-		- (2.00)	- (0.03)		
- 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)	10.45)			-		
14	Other Comprehensive Income	(0.46)	• (1.17)	(2.50)	(0.69)		
۸	items that will not reclassified to profit and loss(net of taxes)						
		0.00	0.00	0.00	0.00		
	items that will be reclassified to profit and loss(net						
E	of taxes)	0.01	0.26	0.24			
	Total Other Comprehensive income for the			0,24	1,44		
15	period(VII+VIII)	(0.45)	10.00				
		(0.43)	(0.91)	(2.26)	0.75		
16	Earning per share(for continuing operations) -						
	Hasic EPS	(0.02)	(0.04)	(0.01)	(0.02)		
	Dilluted EPS	(0.02)	(0.04)				
1/	Earning Per Share (For discontinued operatio	-	(0.04)	(0.01)	(0.02)		
	Hasic EPS		-	· ·			
	Dilluted EPS		· ·	•			
0.5	Larning Per Share For discontinued &	•					
18	Continued operations)						
	Basic EPS	(0.02)	(0.04)				
	Dilluted EPS			(0.01)	(0.02)		
		(0.02)	(0.04)	(0.01)	(0.02)		



STANDALONE STATEMENT OF ASSETS AND	11	ADL	TTIES
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١,	45.	111	La	ĸn

	AND ALGORE STATESHENT OF ASSETS AND	As at 31sh March,	(Rs.in Lakh As at 31st March,
	PARTICULARS	2021	As at 31st March,
		Audited	
	ASSETS	_	
1	Non- Current Assets		
	(a) Plant, Property & Equipment	0.18	0.20
	(b) Capital Work In Progress	0.00	0.00
	(c)Investment Property	0.00	700000000000000000000000000000000000000
	(d) Goodwill	. 0.00	The state of the s
	(e) Other Intangible Assets	0.00	
	(t) Intangible asset under developed	0.00	
	(g) Financial Assets	0.00	0.00
	(i) Investments	170.38	168.93
	(ii) Trade Receivable	0.00	
	(iii) Loans & Advances	0.00	
	(iv) Other non-current Financial Assets	0.03	
	(h) Defered Tax Asset (Net)	0.00	0.00
	(i) Other Non Current Asset	0.00	
	Sub- Total: Non- Current-assets	170.59	
2	Current Assets		177.31
	(a) Inventory	0.27	0.27
	(b) Financial Assets	0.27	0.27
	(i) Investments	0.00	0.00
	(ii) Trade Receivables	0.00	
	(iii) Loans	254.83	
	(iv) Cash & Cash Equivalents	6.58	
	(v) Bank Balance Other Than (iv) above	0.00	
	(vi) Other Current Financial Assets	0.00	
	(c) Current Tax Assets (Net)	1.97	
	(d) Other Current Assets	0.00	
	Sub- Total: Current-assets	263.65	
	TOTAL - ASSETS	434.24	438.24
	EQUITY AND LIABILITIES	, , , ,	450.24
1	Equity:		
	(a) Share Capital	305.19	305.19
	(b) Other Equity	125.24	
	Sub- Total: Shareholders funds	430.43	
2	Non- Current Liabilities		427.00
	(a) Financial Liability	a 1	
	(i) Borrowings	0.00	0.00
	(ii) Trade Payables	0.00	0.00
	(iii) Other Financial Liability	0.00	
	(b) Other Current Liability	0.00	
	(c) Provisions	0.00	
	(d) Deffered Tax Liability(Net)	0.03	
	(e) Other Non Current Liability	0.00	
	Sub- Total: Non-Current libilities	0.03	
3	Current Liablities		0.03
_	(a) Financial Liability		
	(i) Borrowings	0.00	0.00
	(ii) Trade Payables	0.00	
	(iii) Other Financial Liability	0.00	
	(b) Other Current Liabilities	. 1.00	
	(c) Provisions	2.78	
	(d) Current Tax Liability	0.00	
	Sub- Total: Current libilities	0.00	
		3.78	
	TOTAL: EQUITY AND LIABILITIES	434.24	438.24



NOTES

	The above unaudited Financial results for the quarter ended 30th June, 2021 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 companies (Indian Accounting Standard) Rule, 2015 as amended.
	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 their meetings held on 13/08/2021.
4	Other income comprises of Interest Income on loans advanced of Rs.457965.00 and dividend income of Rs 1017.10.
5	Figures for the previous periods are re-classified/re-arranged/re-grouped,wherever necessary as per the format revised by SEBI in confirmity with the Companies Act, 2013.
6	The result for quarter ended 30th June, 2021 are available on the company's website atwww.vikalpsecuritieslimited.com and BSE Limited website at www.bseindia.com

Date:13.08.2021 Place:Kanpur For Vikalo Securities Limited

Arun Karnya Managing director Din-00687890

VIKALP SECURITIES LIMITED Cash Flow Statement for the half year ended 30th June , 2021

Particulars		For the year ended 30th June, 2021		For the year ended 31st March 2021	
4	CASH FLOW FROM OPERATING ACTIVITIES				
	Net Profit / (Loss) before taxation and extraordinary items		(0.47)		(0.69)
	Operating Profit before Working Capital changes	(0.47)	(3.17)	(0.69)	(0.00)
_	Adjusted	(4.17)		(0.00)	
1	Depreciation		0.01		0.02
	Interest Received		(4.58)		(18.91)
1	Dividend Income		(0.01)		(0.32)
-	Profit on sale of Car		0.00		0.00
		(5.50)	0.00	(19.90)	
1	Changes in Working Capital				
	Decrease/(Increase) in Inventory	0.00		0.00	
1	Decrease/(Increase) in Non Current Loans & Advances	0.00		30.15	
1	Decrease/(Increase) in Current Loans & Advances	0.89		(21.18)	-
1	Decrease/(Increase) in Current Tax Assets	(0.05)		(0.17)	
	(Decrease)/Increase in Other Current Liabilities	1.30			
	(Decrease)/Increase in Short Term Provisions	0.00		(3.24)	
I		0.00	()	0.00	
-	Changes in Working Capital	2.14		5.56	·
	Cash generated / (used) in Operating Activities	(2.91)		(14.34)	
1-	Tax Expenses		0.00		0.00
1	Earlier Tax Expenses		0.00		0.00
-	,	0.00	0.00	0.00	0.00
1	Net Cash generated / (used) in Operating Activities (A)	(2.91)			- 17



			(14.34)	
CASH FLOW FROM INVESTING ACTIVITIES				
Interest Received		4.58		18.91
Dividend income		0.01		0.32
Sale/Purchase of investment *		0.00		0.00
Net Cash generated / (used) from Investing Activities (B)	4.59		19.23	
CASH FLOW FROM FINANCING ACTIVITIES	 			
Interest Paid		0.00		0.00
Increase/(Decrease) in Short Term Borrowings				(1.51)
Increase/(Decrease) in Long Term Borrowings				0.00
Net Cash generated / (used) from Financing Activities (C)	(0.01)	0.00	(1 51)	0.00
•	(0.01)		(1.51)	
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS	1.69		3.38	
Cook				
(Refer Note 7)	6.58		2 20	•
	-		3.20	
Cash and cash equivalents at the end of the year (Refer Note 7)	8.28			
	Interest Received Dividend income Sale/Purchase of investment ' Net Cash generated / (used) from Investing Activities (B) CASH FLOW FROM FINANCING ACTIVITIES Interest Paid Increase/(Decrease) in Short Term Borrowings Increase/(Decrease) in Long Term Borrowings Net Cash generated / (used) from Financing Activities (C) NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS Cash and cash equivalents at the beginning of the year (Refer Note 7) Cash and cash equivalents at the end of the year (Refer Note 7)	Interest Received Dividend income Sale/Purchase of investment ' Net Cash generated / (used) from Investing Activities (B) CASH FLOW FROM FINANCING ACTIVITIES Interest Paid Increase/(Decrease) in Short Term Borrowings Increase/(Decrease) in Long Term Borrowings Net Cash generated / (used) from Financing Activities (C) NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS 1.69 Cash and cash equivalents at the beginning of the year (Refer Note 7) 6.58	Interest Received 0.01 Dividend income 0.001 Sale/Purchase of investment 0.000 Net Cash generated / (used) from Investing Activities (B) 4.59 CASH FLOW FROM FINANCING ACTIVITIES Interest Paid 0.00 Increase/(Decrease) in Short Term Borrowings (0.01) Increase/(Decrease) in Long Term Borrowings 0.00 Net Cash generated / (used) from Financing Activities (C) (0.01) NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS 1.69 Cash and cash equivalents at the beginning of the year (Refer Note 7) 6.58 Cash and cash equivalents at the end of the year (Refer Note 7)	CASH FLOW FROM INVESTING ACTIVITIES Interest Received 4.58 Dividend income 0.01 Sale/Purchase of investment 0.00 Net Cash generated / (used) from Investing Activities (B) 4.59 19.23 CASH FLOW FROM FINANCING ACTIVITIES Interest Paid 0.00 Increase/(Decrease) in Short Term Borrowings (0.01) Increase/(Decrease) in Long Term Borrowings 0.00 Net Cash generated / (used) from Financing Activities (C) (0.01) (1.51) NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS 1.69 3.38 Cash and cash equivalents at the beginning of the year (Refer Note 7) 6.58 3.20 Cash and cash equivalents at the end of the year (Refer Note 7)

