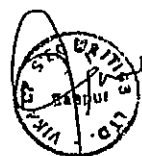


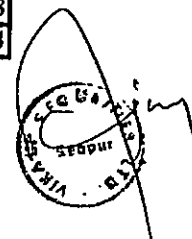
Part - I		(Rs.in Lakhs)					
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2021							
S. No.	Particulars	STANDALONE					
		Quarter Ended			Half Year Ended	Half Year Ended	Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		( Unaudited )	( Unaudited )	( 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	5.61	5.26	5.65	15.46	15.09	20.75
3	Total income(1+2)	5.61	5.26	5.65	15.46	15.09	20.75
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	1.90	1.90	1.90	5.71	5.69	7.58
e	Finance Cost	0.04	0.02	0.01	0.07	0.06	0.07
f	Depreciation and amortisation expenses	0.01	0.01	0.01	0.02	0.01	0.02
g	Other Expenses	3.45	3.55	3.65	10.13	10.84	13.77
	Total Expenditure	5.40	5.48	5.57	15.93	16.60	21.44
5	Profit/(Loss) before exceptional items(3-4)	0.21	(0.22)	0.08	(0.47)	(1.51)	(0.69)
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Tax	0.21	(0.22)	0.08	(0.47)	(1.51)	(0.69)
8	Tax Expenses						
a	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
b	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/loss from continuing Operations(7-8)	0.21	(0.22)	0.08	(0.47)	(1.51)	(0.69)
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)	0.21	(0.22)	0.08	(0.47)	(1.51)	(0.69)
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)	2.09	0.05	0.00	2.16	0.26	1.44
15	Total Other Comprehensive income for the period(VII+VIII)	2.30	(0.17)	0.08	1.69	(1.25)	0.75
16	Earning per share(for continuing operations)	-	-	-	-	-	-
	Basic EPS	0.01	(0.01)	0.00	(0.02)	(0.05)	(0.02)
	Diluted EPS	0.01	(0.01)	0.00	(0.02)	(0.05)	(0.02)
17	Earning Per Share ( For discontinued operation)	-	-	-	-	-	-
	Basic EPS	-	-	-	-	-	-
	Diluted EPS	-	-	-	-	-	-
18	Earning Per Share ( For discontinued & Continued operations)	-	-	-	-	-	-
	Basic EPS	0.01	(0.01)	0.00	(0.02)	(0.05)	(0.02)
	Diluted EPS	0.01	(0.01)	0.00	(0.02)	(0.05)	(0.02)



## STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs.in Lakhs)

	PARTICULARS	As at 31st December, 2021	As at 31st March, 2021
		Unaudited	Audited
	<b>ASSETS</b>		
1	<b>Non- Current Assets</b>		
	(a) Plant, Property & Equipment	0.16	0.18
	(b) Capital Work In Progress	0.00	0.00
	(c) Investment Property	0.00	0.00
	(d) Goodwill	0.00	0.00
	(e) Other Intangible Assets	0.00	0.00
	(f) Intangible asset under developed	0.00	0.00
	(g) Financial Assets		
	(i) Investments	172.53	170.38
	(ii) Trade Receivable	0.00	0.00
	(iii) Loans & Advances	0.00	0.00
	(iv) Other non-current Financial Assets	0.03	0.03
	(h) Deferred Tax Asset (Net)	0.00	0.00
	(i) Other Non Current Asset	0.00	0.00
	<b>Sub- Total: Non- Current-assets</b>	<b>172.72</b>	<b>170.59</b>
2	<b>Current Assets</b>		
	(a) Inventory	0.27	0.27
	(b) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Trade Receivables	0.00	0.00
	(iii) Loans	264.11	254.83
	(iv) Cash & Cash Equivalents	1.10	6.58
	(v) Bank Balance Other Than (iv) above	0.00	0.00
	(vi) Other Current Financial Assets	0.00	0.00
	(c) Current Tax Assets (Net)	2.43	1.97
	(d) Other Current Assets	0.00	0.00
	<b>Sub- Total: Current-assets</b>	<b>267.91</b>	<b>263.65</b>
	<b>TOTAL - ASSETS</b>	<b>440.63</b>	<b>434.24</b>
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity:</b>		
	(a) Share Capital	305.19	305.19
	(b) Other Equity	126.93	125.24
	<b>Sub- Total: Shareholders funds</b>	<b>432.12</b>	<b>430.43</b>
2	<b>Non- Current Liabilities</b>		
	(a) Financial Liability		
	(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
	(c) Provisions	0.00	0.00
	(d) Deferred Tax Liability(Net)	0.03	0.03
	(e) Other Non Current Liability	0.00	0.00
	<b>Sub- Total: Non-Current liabilities</b>	<b>0.03</b>	<b>0.03</b>
3	<b>Current Liabilities</b>		
	(a) Financial Liability		
	(i) Borrowings	0.00	0.00
	(ii) Trade Payables	0.00	0.00
	(iii) Other Financial Liability	5.07	1.00
	(b) Other Current Liabilities	3.41	2.78
	(c) Provisions	0.00	0.00
	(d) Current Tax Liability	0.00	0.00
	<b>Sub- Total: Current liabilities</b>	<b>8.48</b>	<b>3.78</b>
	<b>TOTAL: EQUITY AND LIABILITIES</b>	<b>440.63</b>	<b>434.24</b>



## NOTES

1	The above unaudited Financial results for the quarter ended 31st December, 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
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 their meetings held on 07/02/2022.
4	Other income comprises of Interest Income on loans advanced of Rs. 530558, dividend income of Rs 31008 and misc income. 0.32.
5	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.
6	The result for quarter ended 31st December, 2021 are available on the company's website at <a href="http://www.vikalpsecuritieslimited.com">www.vikalpsecuritieslimited.com</a> and BSE Limited website at <a href="http://www.bseindia.com">www.bseindia.com</a>

Date: 07/02/2022  
Place: Kanpur

For Vikalp Securities Limited

ARUN KEDRIWAL  
(Managing Director)  
DIN - 00687890