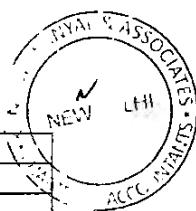


Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended

To
The Board of Directors
Alankit Limited

1. We have reviewed the accompanying statement of unaudited Consolidated financial results of ALANKIT LIMITED, ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 31.12.2025 and Year to date from April 1, 2025 to December 31, 2025 ("the statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019('the Circular').
2. This Statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act,2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with Circular. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to "Review of Interim Financial information performed by the Independent Auditor of the Entity" Statements* issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under regulation 33(8) of the Regulation, to extent applicable.
4. The Statement includes the results of the entities as mentioned below:

Sl. No.	Name of Entity	Nature of Relationship
I	Alankit Limited	Holding Company
II	Alankit Technologies Limited	Wholly-Owned Subsidiary
III	Alankit Forex India Limited	Wholly-Owned Subsidiary
IV	Verasys Limited	Subsidiary Company
V	Alankit Insurance Brokers Limited	Wholly-Owned Subsidiary
VI	Alankit Imaginations Limited	Wholly-Owned Subsidiary
VII	Alankit ID Consulting Private Limited	Wholly-Owned Subsidiary



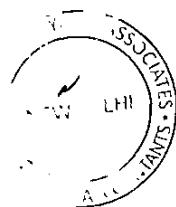
5. Emphasis of Matter

We draw attention to note no. 3 of the consolidated financial results which describes that the group has received demand notices under section 156 of the Income Tax Act, 1961 with respect to assessment years 2011-12 to 2020-21 amounting to Rs. 17932.61 Lacs. As per the legal opinion obtained by the Group the said demand is not tenable.

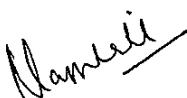
We draw attention to Note no. 4 of the consolidated financial results which describes that the group, during the quarter ended 30 June 2025, has written back trade payables amounting to Rs 1080.20 lakhs and written off trade receivables amounting to Rs 464.64 lakhs. These transactions have a significant impact on the results for that period.

6. Based on our review conducted and procedures performed as state above, nothing has come to our attention that causes us to believe that the accompanying statement read with notes therein, prepared in accordance with the recognition and measurement principles laid down in the afore-said Indian Accounting Standard and other accounting principles generally accepted in India , has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended , including the manner in which it is to be disclosed , or that it contains any material misstatement.

Our conclusion on the statement is not modified in respect of the above matters.



For Kanodia Sanyal & Associates
Chartered Accountants
FRN008396N



(Namrata Kanodia)
Partner
Membership Number: 402909

UDIN: 26402909A3UCYL6180

Place: New Delhi

Date: 11th February, 2026

ALANKIT LIMITED							
CIN: L74900DL1989PLC036860							
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055							
STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025							
S.no	PARTICULARS	₹ in Lakhs except per share data)					
		Quarter ended		Nine Months ended		Year Ended	
		31-Dec-25	30-Sep-25	31-Dec-24	31-Dec-25	31-Dec-24	31-Mar-25
1	Income	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue from operations (Other than Foreign Currency Sale)	4,571.89	5,617.64	5,509.28	16,210.05	13,575.12	21,532.27
	Revenue from Foreign Currency Sale	2,598.32	2,391.52	1,767.30	8,047.17	6,329.08	8,573.37
	Other Income	423.92	558.47	195.24	2,675.09	890.87	1,835.31
2	Total Income	7,594.13	8,567.63	7,471.82	26,932.31	20,795.07	31,940.95
3	Expenses						
	Purchases of stock in trade (Excluding Foreign Currency purchase)	827.99	3,071.42	1,821.07	7,432.00	2,502.82	6,571.98
	Purchase of Foreign Currency	2,574.47	2,371.62	1,731.16	7,967.94	6,386.87	8,552.99
	Changes in Inventories of stock in trade	272.96	(257.88)	55.03	(134.01)	(77.45)	(137.26)
	Employee benefits expenses	1,106.19	836.59	1,292.31	3,096.47	3,497.53	4,775.28
	Finance Cost	77.13	83.65	97.25	220.11	277.74	382.82
	Depreciation & Amortisation expense	355.93	330.52	277.33	1,013.16	682.86	1,038.43
	Other expenses	1,811.24	1,646.29	1,713.77	5,430.37	5,568.93	7,069.71
4	Total Expenses	7,025.91	8,082.21	6,987.92	25,026.04	18,839.30	28,254.01
5	Profit before Tax & exceptional items (3-4)	568.22	485.42	483.90	1,906.27	1,955.77	3,686.94
	Exceptional Items	-	-	-	-	-	592.26
	Total Exceptional Items	-	-	-	-	-	592.26
6	Profit before tax	568.22	485.42	483.90	1,906.27	1,955.77	3,094.68
7	Tax expenses:						
	Current tax	136.05	27.47	79.08	373.84	425.10	977.23
	Earlier year taxes	(572.07)	-	(174.28)	(572.07)	(174.28)	(178.35)
	MAT credit receivable	(41.30)	17.75	5.61	(48.75)	(66.70)	-
	Deferred tax	242.17	(8.74)	53.66	304.80	131.75	128.80
	Total tax Expense	(235.15)	36.48	[35.93]	57.82	315.87	927.67
8	Net Profit for the period	803.37	448.94	519.83	1,848.45	1,639.90	2,167.01
9	Other Comprehensive Income / (Losses)						
	Items that will not be reclassified subsequently to the statement of profit and loss						
	Remeasurement of defined employee benefit plans	22.29	22.29	16.35	66.87	48.29	89.16
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	-	-	-	-
	Income Tax on items that will not be reclassified subsequently to the statement	(6.45)	(6.45)	(4.76)	(19.35)	(14.10)	(25.79)
	Exchange differences in translating the financial statement of a foreign operation	-	-	-	-	-	-
	Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	-	-	-	-	-	-
10	Total Other Comprehensive Income / (Losses) (net of tax)	15.84	15.84	11.59	47.52	34.19	63.37
	Total Other Comprehensive Income for the Period	819.21	464.78	531.42	1,895.97	1,674.09	2,230.38
	Net Profit attributable to :						
	- Owners	748.01	432.58	509.20	1,695.81	1,563.97	1,985.70
	- Non- Controlling Interest	55.56	16.36	10.63	152.64	75.93	181.32
	Other Comprehensive Income attributable to :						
	- Owners	15.76	15.76	11.49	47.28	33.92	53.07
	- Non- Controlling Interest	0.08	0.07	0.09	0.23	0.27	0.30
	Total Comprehensive Income attributable to :						
	- Owners	763.77	448.34	520.70	1,743.12	1,597.89	2,048.77
	- Non- Controlling Interest	55.44	16.44	10.72	152.85	76.20	181.61
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2711.58	2,711.58	2,711.58	2,711.58	2,711.58	26,960.35
	Other Equity (Excluding Revaluation Reserves)						
	Earning per equity share (face value Re.1/- each)						
	Basic	0.28	0.16	0.19	0.63	0.58	0.73
	Diluted	0.28	0.16	0.19	0.63	0.58	0.73

Notes:

1. The above consolidated unaudited financial results of the Group for the quarter and nine months ended December 31, 2025 have been reviewed by the audit committee and approved by the board at their respective meetings held on February 11, 2026. The Statutory Auditor has carried out a limited review of the above results for the quarter and nine months ended December 31, 2025.

2. The Financial Results of the group have been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under section 133 of the Companies Act 2013.

3. The group received demand notices amounting to Rs.17932.61 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2011-12 to 2020-21. The group has filed an appeal with the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable.

4. The group recognised ₹1080.20 lakh as other income from written back of certain outstanding trade payables and ₹464.64 lakh as other expense by writing off non-recoverable trade receivables, as part of its ongoing initiatives to streamline working capital and present a true and fair financial position.

5. The Exceptional item in quarter ending March 31, 2025 represent the settlement amount to a vendor amounting to Rs. 592.26 lakhs as per the consent terms of commercial dispute determined under arbitration through legal process.

6. The Government of India has notified the four labour codes- the code on wages, 2019, the Industrial Relation code, 2020, the code on Social Security, 2020 and the Occupational Safety, Health and Working Conditions Code, 2020 (Collectively referred to as the " New Labour Codes") – Consolidating 29 Existing labour laws. The New Labour Code is effective from November 21, 2025. The Holding Company and its Subsidiary company have evaluated the incremental liability and the same is not material to the financial results. The Assessment of other Potential Impacts is in process.

7. The Group's business activities fall in to the following Segment: Product, Service and Financial Service therefore segment reporting as per Ind AS-108 is furnished.

8. Figures have been re-grouped/ re-classified to make them comparable to the figures wherever necessary.

9. Figures in brackets are representing the negative values.

10. The Unaudited Consolidated Financial Results of Alankit Limited for the above mentioned period are available on company's website, www.alankit.in and on the stock Exchange Website i.e. www.nseindia.com and www.bseindia.com

Date : 11-02-2026
Place: New Delhi



For Alankit Limited
Anil Agarwal
Managing Director

ALANKIT LIMITED CIN:L74900DL1989PLC036860						
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055						
UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025 (₹ in Lakhs)						
Particulars	Quarter Ended		Nine Months Ended		Year Ended	
	31-Dec-25	30-Sep-25	31-Dec-24	31-Dec-25	31-Dec-24	31-Mar-25
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a. Segment A- Services	1,576.05	1,271.81	779.49	5,402.14	3,723.58	5,983.72
b. Segment B- Product sale	5,121.25	6,309.35	4,718.28	18,911.99	11,222.73	18,258.09
c. Segment C- Financial services	486.56	504.79	909.54	1,564.87	2,570.60	3,146.04
d. Segment D- IT Enabled Services	-	-	993.28	-	3,076.98	3,871.15
e. Unallocated	410.27	481.68	71.23	1,053.31	201.18	681.95
Total	7,594.13	8,567.63	7,471.82	26,932.31	20,795.07	31,940.95
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	7,594.13	8,567.63	7,471.82	26,932.31	20,795.07	31,940.95
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)						
a. Segment A- Services	113.00	70.66	304.73	827.63	902.64	2,038.24
b. Segment B- Product sale	296.13	187.71	217.00	689.65	668.35	896.37
c. Segment C- Financial services	135.05	128.11	8.06	470.17	510.35	593.95
d. Segment D- IT Enabled Services	-	-	236.84	-	585.43	830.51
e. Unallocated	437.62	481.69	71.23	1,080.66	201.18	681.95
Total	981.80	868.17	837.86	3,068.12	2,867.95	5,041.02
Less: i) Interest	57.66	52.23	76.63	148.68	229.32	315.61
ii) Other Un-allocated Expenditure net off	355.92	330.52	277.33	1,013.17	682.86	1,630.74
iii) Un-allocable Income	-	-	-	-	-	-
Total Profit Before Tax	568.22	485.42	483.90	1,906.27	1,955.77	3,094.67
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- Services Assets	7,671.65	7,997.64	6,911.64	7,671.65	6,911.64	6,503.86
a. Segment A- Services Liabilities	2,460.95	3,507.13	4,657.14	2,460.95	4,657.14	2,785.20
Capital Employed -Segment A		5,210.70	4,490.51	2,254.50	5,210.70	2,254.50
b. Segment B- Product sale Assets	7,301.84	7,289.99	7,402.06	7,301.84	7,402.06	7,513.54
b. Segment B- Product sale Liabilities	2,455.50	2,172.85	963.67	2,455.50	963.67	1,219.91
Capital Employed -Segment B		4,846.34	5,117.14	6,438.39	4,846.34	6,438.39
c. Segment C- Financial services Assets	9,793.03	10,561.58	9,777.90	9,793.03	9,777.90	9,618.73
c. Segment C- Financial services Liabilities	-	4,519.73	5,424.69	4,767.53	4,519.73	4,673.75
Capital Employed -Segment C		5,273.30	5,136.89	5,010.37	5,273.30	5,010.37
d. Segment D- IT Enabled Services Assets	-	-	3,099.12	-	3,099.12	1,940.39
d. Segment D- IT Enabled Services Liabilities	-	-	1,859.37	-	1,859.37	1,859.37
Capital Employed -Segment D		-	-	1,239.75	-	1,239.75
e. Unallocated Assets	19,410.98	18,639.38	16,418.22	19,410.98	16,418.22	16,879.09
e. Unallocated Liabilities	934.74	389.98	6.65	934.74	6.65	5.74
Capital Employed -Segment E		18,476.24	18,249.40	16,411.57	18,476.24	16,411.57
Total	33,806.58	32,993.94	31,354.58	33,806.58	31,354.58	31,911.64



For Alankit Limited

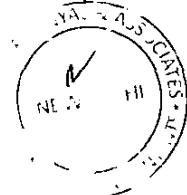
Ankit Agarwal
Managing Director

Date : 11-02-2026
Place: New Delhi

Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Standalone Financial Results of the Company Pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, as amended

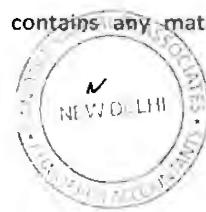
To
The Board of Directors
Alankit Limited

1. We have reviewed the accompanying statement of Standalone unaudited financial results (Statement) of M/s ALANKIT LIMITED, ("the Company") for the quarter ended 31.12.2025 and Year to date from April 1, 2025 to December 31, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019('the Circular').
2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principals laid down in the Indian Accounting Standard 34 " Interim Financial Reporting " (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to "Review of Interim Financial information performed by the Independent Auditor of the Entity" Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. **Emphasis of Matter**
We draw attention to note no. 3 of the standalone financial results which describes that the company has received demand notices under section 156 of the Income Tax Act, 1961 with respect to assessment years 2011-12 to 2020-21 amounting to Rs.16470.46 Lacs. As per the legal opinion obtained by the company, the said demand is not tenable.



We draw attention to Note no. 4 of the Statement which describes that the Company, during the quarter ended 30 June 2025, has written back trade payables amounting to Rs 862.40 lakhs and written off trade receivables amounting to Rs 464.64 lakhs. These transactions have a significant impact on the results for that period.

5. Based on our review conducted as state above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards i.e. Indian Accounting Standards(" Ind AS") specified under section 133 of the Companies Act,2013 as amended , read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Kanodia Sanyal & Associates
Chartered Accountants
FRN008396N

Namrata
(Namrata Kanodia)
Partner
Membership Number: 402909

UDIN: 26402909YBQYT14832
Place: New Delhi
Date: 11th February, 2026

ALANKIT LIMITED						
CIN: L74900DL1989PLC036860						
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055						
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025						
S.no	PARTICULARS	₹ In Lakhs except per share data)				
		Quarter ended			Nine Months Ended	
		31-Dec-25	30-Sep-25	31-Dec-24	31-Dec-25	31-Dec-24
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income					
	Revenue from operations	2,133.38	1,447.21	2,196.19	5,182.96	7,441.19
	Other Income	339.78	456.06	69.94	1,916.04	305.89
2	Total Income	2,473.16	1,903.27	2,266.13	7,099.00	7,748.08
3	Expenses					
	Purchases of stock in trade	304.23	264.30	139.54	815.17	463.92
	Changes in Inventories of stock in trade	232.72	(59.40)	8.61	155.79	96.12
	Employee benefits expenses	743.70	555.76	835.38	2,145.60	2,362.96
	Finance Cost	52.19	55.81	45.39	162.33	131.53
	Depreciation & Amortisation expense	261.43	240.83	214.76	741.59	516.93
	Other expenses	633.65	540.63	785.01	2,171.10	3,176.83
4	Total Expenses	2,227.93	1,597.93	2,028.69	6,191.59	6,748.29
5	Profit before tax & exceptional items	245.23	305.34	237.44	907.41	999.79
	Exceptional items	-	-	-	-	592.26
	Total Exceptional Items	-	-	-	-	592.26
6	Profit before tax	245.23	305.34	237.44	907.41	999.79
7	Tax expenses:					
	Current tax	39.07	5.51	31.91	158.54	232.02
	Earlier year taxes	(363.99)	-	(170.30)	(363.99)	(170.30)
	MAT credit receivable	(48.75)	-	-	(48.75)	-
	Deferred tax	264.18	(5.33)	41.81	267.01	69.40
	Total tax Expense	[109.48]	0.18	(96.58)	12.81	131.12
8	Net Profit for the period	354.71	305.16	334.02	894.60	868.57
9	Other Comprehensive Income / (Losses)					
	Items that will not be reclassified subsequently to the statement of profit and loss	-	-	-	-	-
	Re-measurement of defined employee benefit plans	19.98	20.33	16.30	60.98	48.89
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	-	-	-
	Income Tax on items that will not be reclassified subsequently to the statement	(5.76)	(5.92)	(4.75)	(17.76)	(14.24)
	Items that will be reclassified subsequently to the statement of profit and loss	-	-	-	-	(23.68)
	Exchange differences in translating the financial statement of a foreign operation	-	-	-	-	-
	Income Tax on items that will be reclassified subsequently to the statement of profit & loss	-	-	-	-	-
10	Total Other Comprehensive Income / (Losses) (net of tax)	14.22	14.41	11.55	43.22	34.65
	Total Other Comprehensive Income for the Period	368.94	319.57	345.57	937.83	903.32
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2,711.58	2,711.58	2,711.58	2,711.58	2,711.58
	Other Equity (Excluding Revaluation Reserves)					29060.16
	Earning per equity share (face value Re.1/- each)	0.13	0.11	0.12	0.33	0.32
	Basic	0.13	0.11	0.12	0.33	0.43
	Diluted					

NOTES:

1. The above standalone unaudited financial results of the company for the quarter and nine months ended December 31, 2025 have been reviewed by the audit committee and approved by the board at their respective meetings held on February 11, 2026. The Statutory auditors of the company have carried out a limited review of the above results for the quarter and nine months ended December 31, 2025.

2. The Financial Results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under section 133 of the Companies Act, 2013.

3. The company received demand notices amounting to Rs.16470.46 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2011-12 to 2020-21. The company has filed an appeal with the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable.

4. In the quarter ended June 30, 2025, The Company recognised ₹862.40 lakh as other income from written back of certain outstanding trade payables and ₹464.64 lakh as other expense by writing off non-recoverable trade receivables, as part of its ongoing initiatives to streamline working capital and present a true and fair financial position.

5. The Exceptional item in quarter ending March 31, 2025 represent the settlement amount to a vendor amounting to Rs. 592.26 lakhs as per the consent terms of commercial dispute determined under arbitration through legal process.

6. The Government of India has notified the four labour codes- the code on wages, 2019, the industrial Relation code, 2020, the code on Social Security, 2020 and the Occupational Safety, Health and Working Conditions Code, 2020 (Collectively referred to as the " New Labour Codes") – Consolidating 29 Existing labour laws. The New Labour Code is effective from November 21, 2025. The company have evaluated the incremental liability and the same is not material to the financial results. The Assessment of other Potential Impacts is in process.

7. The company's business activities fall in to the following segments: Product & Service , therefore segment reporting as per IND AS-108 is furnished.

8. Figures have been re-grouped/ re-classified to make them comparable to the current figures wherever necessary.

9. Figures in brackets are representing the negative values.

10. The Unaudited Standalone Financial Results of Alankit Limited for the above mentioned period are available on company's website, www.alankit.in and on the stock Exchange Website i.e. www.nseindia.com and www.bseindia.com

Date : 11-02-2026
Place: New Delhi



Particulars	UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025 (₹ in Lakhs)					
	Quarter Ended		Nine Months Ended		Year Ended	
	31-Dec-25 Unaudited	30-Sep-25 Unaudited	31-Dec-24 Unaudited	31-Dec-25 Unaudited	31-Dec-24 Unaudited	31-Mar-25 Audited
1. Segment Revenue						
a. Segment A- Services	1,587.51	1,283.58	1,003.85	5,230.79	3,754.63	5,956.08
b. Segment B- Product sale	547.72	213.20	196.14	1,039.02	705.55	1,157.17
c. Segment C- IT Enabled Services	-	-	993.27	-	3,076.98	3,871.15
d. Unallocated	337.93	406.49	72.87	829.19	210.92	277.71
Total	2,473.16	1,903.27	2,266.13	7,099.00	7,748.08	11,262.12
Less: Inter Segment Revenue						
Net Sales/Income from Operations	2,473.16	1,903.27	2,266.13	7,099.00	7,748.08	11,262.12
2. Segment Results (Profit/ loss before Depreciation, Tax and Interest from each Segment)						
a. Segment A- Services	176.23	172.43	158.21	856.49	728.19	1,371.57
b. Segment B-Product sale	7.77	6.51	23.71	59.39	104.58	130.26
c. Segment C- IT Enabled Services	-	-	236.84	-	585.42	830.51
d. Unallocated	365.28	406.49	72.86	856.54	210.91	277.71
Total	549.27	585.43	491.62	1,772.42	1,629.11	2,610.15
Less: i) Interest	42.62	39.26	39.42	123.43	112.41	151.12
ii) Other Un-allocated Expenditure net off	261.41	240.82	214.76	741.59	516.92	780.79
Total Profit Before Tax	245.24	305.34	237.44	907.41	999.79	1,678.24
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- Services Assets	17,936.43	17,850.06	16,097.83	17,936.43	16,097.83	17,745.57
a. Segment A- Services Liabilities	3,244.26	3,540.84	2,765.35	3,244.26	2,765.35	3,197.61
Capital Employed -Segment A	14,692.17	14,309.22	13,332.48	14,692.17	13,332.48	14,547.96
b. Segment B- Product sale Assets	387.86	617.83	584.77	387.86	584.77	549.14
b. Segment B- Product sale Liabilities	846.65	835.94	114.89	846.65	114.89	279.73
Capital Employed -Segment B	(458.79)	(218.11)	469.88	(458.79)	469.88	269.41
c. Segment C- IT Enabled Service Assets	-	-	3,099.12	-	3,099.11	1,940.39
c. Segment C- IT Enabled Service Liabilities	-	-	1,859.37	-	1,859.36	1,859.37
Capital Employed -Segment C	-	-	1,239.75	-	1,239.75	81.02
d. Unallocated Assets	19,410.98	18,639.38	16,418.22	19,410.98	16,418.22	16,879.09
d. Unallocated Liabilities	934.74	389.98	6.64	934.74	6.64	5.74
Capital Employed -Segment D	18,476.24	18,249.40	16,411.58	18,476.24	16,411.58	16,873.35
Total	32,709.62	32,340.52	31,453.69	32,709.62	31,453.70	31,771.74

Date : 11-02-2026
Place: New Delhi



Ankit Agarwal
Managing Director