*Kanodia Sanyal & Associates*
**CHARTERED ACCOUNTANTS**

CA INDIA

**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 Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended 30.06.2026 and Year to date from April 1, 2026 to June 30, 2026 ("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 Holding Company's Management and approved by the Holding Company'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 consolidated financial statements based on our review.

3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *"Review of Interim Financial information performed by the Independent Auditor of the Entity"* 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 Broker Limited | Wholly-Owned Subsidiary |
| VI | Alankit Imagination Limited | Wholly-Owned Subsidiary |
| VII | Alankit ID Consulting Private Limited | Wholly-Owned Subsidiary |

KANODIA SANYAL & ASSOCIATES
NEW DELHI
CHARTERED ACCOUNTANTS

5. **Emphasis of Matter**

We draw attention to note -3 of the Consolidated Financial results which describes that the group has received demand notice under section 156 of the Income Tax Act 1961, with respect to A.Y. 2011-12 to 2020-21 amounting to Rs.17,932.61 Lacs. The management is of the opinion that as per the legal opinion obtained by the group the said demand is not tenable.

We draw attention to Note 5 of the Statement which describes that, during the FY 2025-26, the group had written back trade payables amounting to Rs. 1084.17 lakhs and written off trade receivables amounting to Rs. 1,312.65 lakhs. These transactions have a significant impact on the results for the relevant period.

Our conclusion is not modified in respect of these matters.

6. Attention is drawn to the fact that the figures for the three months ended 31 March 2026 as reported in the Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

7. 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.

**For Kanodia Sanyal & Associates**
**Chartered Accountants**
**FRN008396N**

KANODIA SANYAL & ASSOCIATES
NEW DELHI
CHARTERED ACCOUNTANTS

Namrata

**(Namrata Kanodia)**
**Partner**
**Membership Number: 402909**
**UDIN: 26402909WBTVDX7809**
**Place: New Delhi**
**Date: 07th August, 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 ENDED JUNE 30, 2026**

(₹ In Lakhs except per share data)

| S.no | PARTICULARS | Quarter ended | | | Year Ended |
|---|---|---|---|---|---|
| | | 30-Jun-26 | 30-Jun-25 | 31-Mar-26 | 31-Mar-26 |
| | | Unaudited | Unaudited | Audited | Audited |
| 1 | **Income** | | | | |
| | Revenue from operations (Other than Foreign Currency Sale) | 4,938.50 | 6,020.52 | 8,242.95 | 24,453.00 |
| | Revenue from Foreign Currency Sale | 2,827.90 | 3,057.33 | 1,849.27 | 9,896.44 |
| | Other Income | 406.36 | 1,692.70 | 319.70 | 2,994.79 |
| 2 | **Total Income** | **8,172.76** | **10,770.55** | **10,411.92** | **37,344.23** |
| 3 | **Expenses** | | | | |
| | Purchases of stock in trade (Excluding Foreign Currency purchase) | 1,253.69 | 3,532.59 | 5,746.55 | 13,178.55 |
| | Purchase of Foreign Currency | 2,837.41 | 3,021.85 | 1,824.45 | 9,792.39 |
| | Changes in Inventories of stock in trade | (109.45) | (149.09) | (2,422.49) | (2,556.50) |
| | Employee benefits expenses | 1,440.54 | 1,153.69 | 1,397.54 | 4,494.02 |
| | Finance Cost | 53.81 | 59.34 | 57.94 | 278.05 |
| | Depreciation & Amortisation expense | 215.97 | 326.71 | 339.49 | 1,352.65 |
| | Other expenses | 1,709.56 | 1,972.84 | 3,091.19 | 8,521.56 |
| 4 | **Total Expenses** | **7,401.53** | **9,917.91** | **10,034.67** | **35,060.71** |
| 5 | **Profit before Tax & exceptional items (3-4)** | **771.23** | **852.64** | 377.25 | 2,283.52 |
| | Exceptional Items | - | - | - | - |
| | **Total Exceptional Items** | - | - | - | - |
| 6 | **Profit before tax** | **771.23** | **852.64** | **377.25** | **2,283.52** |
| 7 | **Tax expenses:** | | | | |
| | Current tax | 159.95 | 210.32 | 430.16 | 804.00 |
| | Earlier year taxes | 1.50 | - | 72.77 | (499.30) |
| | MAT credit receivable | - | (25.20) | 48.75 | - |
| | Deferred tax | 78.18 | 71.37 | (413.01) | (108.21) |
| | **Total tax Expense** | **239.63** | **256.49** | **138.67** | **196.49** |
| 8 | **Net Profit for the period** | **531.60** | **596.15** | **238.58** | **2,087.02** |
| 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 | 26.04 | 22.29 | 37.31 | 104.18 |
| | 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 | (7.44) | (6.45) | (10.40) | (29.75) |
| | Items that will be reclassified subsequently to the statement of profit and loss | - | - | - | - |
| | 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)** | **18.60** | **15.84** | **26.91** | **74.43** |
| 11 | **Total Comprehensive Income for the Period** | **550.20** | **611.99** | **265.49** | **2,161.45** |
| | **Net Profit attributable to :** | | | | |
| | - Owners | 519.84 | 515.24 | 213.91 | 1,909.73 |
| | - Non- Controlling Interest | 11.76 | 80.92 | 24.66 | 177.28 |
| | **Other Comprehensive Income attributable to :** | | | | |
| | - Owners | 18.33 | 15.77 | 26.04 | 73.32 |
| | - Non- Controlling Interest | 0.27 | 0.08 | 0.88 | 1.09 |
| | **Total Comprehensive Income attributable to :** | | | | |
| | - Owners | 538.17 | 531.01 | 239.96 | 1,983.06 |
| | - Non- Controlling Interest | 12.03 | 80.98 | 25.54 | 178.37 |
| | 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** |
| | Other Equity (Excluding Revaluation Reserves) | | | | **29,008.77** |
| | **Earning per equity share (face value Re.1/- each)** | | | | |
| | Basic | 0.19 | 0.19 | 0.08 | 0.70 |
| | Diluted | 0.19 | 0.19 | 0.08 | 0.70 |

KANODIA SANYAL & ASSOCIATES NEW DELHI CHARTERED ACCOUNTANTS

ALANKIT LIMITED NEW DELHI

**Notes:**

**1.** The above consolidated unaudited financial results of the Group for the quarter ended June 30, 2026 have been reviewed by the audit committee and approved by the board at their respective meetings held on August 07th, 2026. The Statutory Auditor has carried out a limited review of the above results for the quarter ended June 30, 2026.

**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.** During the quarter ended March 31, 2026, Alankit Imaginations Limited, Wholly owned subsidiary has issued 3,50,000 fully paid up equity shares at Rs. 750 per share ( Face value Rs. 10 Per equity Shares and Share premium of Rs. 740 per equity share) by way of right issue fully subscribed by the Holding company.

**5.** In the previous financial year 2025-26 ,the group recognised ₹1084.17 lakh as other income from written back of certain outstanding trade payables and ₹1312.65 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.

**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 has evaluated the incremental Liability and the same is not material to the financial results.

**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.** The figures for the quarter ended 31st March 2026 are balancing figures between the audited figures in respect of full financial year and reviewed year to date figures upto the third quarter of that financial year.

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

**10.** Figures in brackets are representing the negative values.

**11.** 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

ALANKIT LIMITED NEW DELHI

**Date : 07-08-2026**
**Place: New Delhi**

KANODIA SANYAL & ASSOCIATES CHARTERED ACCOUNTANTS NEW DELHI

| ALANKIT LIMITED | | | | |
|---|---|---|---|---|
| CIN:L74900DL1989PLC036860 | | | | |
| Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055 | | | | |
| UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2026 | | | | (₹ in Lakhs) |
| Particulars | Quarter Ended | | | Year Ended |
| | 30-Jun-26 | 30-Jun-25 | 31-Mar-26 | 31-Mar-26 |
| | Unaudited | Unaudited | Audited | Audited |
| **1. Segment Revenue** | | | | |
| a. Segment A- Services | 2,024.83 | 2,554.28 | 2,909.91 | 8,312.04 |
| b. Segment B- Product sale | 5,009.40 | 7,481.39 | 6,709.68 | 25,621.67 |
| c. Segment C- Financial services | 968.92 | 573.52 | 636.49 | 2,201.36 |
| d. Unallocated | 169.61 | 161.36 | 155.84 | 1,209.16 |
| **Total** | **8,172.76** | **10,770.55** | **10,411.92** | **37,344.23** |
| Less: Inter Segment Revenue | - | - | - | - |
| **Net Sales/Income from Operations** | **8,172.76** | **10,770.55** | **10,411.92** | **37,344.23** |
| **2. Segment Results (Profit/ loss before Tax and Interest from each Segment)** | | | | |
| a. Segment A- Services | 207.83 | 643.96 | 227.28 | 1,054.91 |
| b. Segment B- Product sale | 171.09 | 205.82 | 481.91 | 1,171.57 |
| c. Segment C- Financial services | 484.15 | 207.00 | (82.96) | 387.21 |
| d. Unallocated | 169.61 | 161.36 | 128.50 | 1,209.16 |
| **Total** | **1,032.68** | **1,218.14** | **754.73** | **3,822.84** |
| Less: i) Interest | 45.47 | 38.79 | 38.00 | 186.67 |
| ii) Other Un-allocated Expenditure net off | 215.97 | 326.71 | 339.48 | 1,352.65 |
| **Total Profit Before Tax** | **771.24** | **852.64** | **377.25** | **2,283.52** |
| **3. Capital Employed** | | | | |
| **(Segment Assets-Segment Liabilities)** | | | | |
| a. Segment A- Services Assets | 9,568.10 | 8,244.46 | 11,391.03 | 11,391.03 |
| a. Segment A- Services Liabilities | 3,022.45 | 3,726.39 | 2,948.13 | 2,948.13 |
| **Capital Employed -Segment A** | **6,545.65** | **4,518.07** | **8,442.90** | **8,442.90** |
| b. Segment B- Product sale Assets | 8,459.31 | 7,461.46 | 7,634.51 | 7,634.51 |
| b. Segment B- Product sale Liabilities | 2,361.99 | 2,463.73 | 1,885.76 | 1,885.76 |
| **Capital Employed -Segment B** | **6,097.32** | **4,997.73** | **5,748.75** | **5,748.75** |
| c. Segment C- Financial services Assets | 13,209.25 | 10,192.72 | 14,664.67 | 14,664.67 |
| c. Segment C- Financial services Liabilities | 5,042.41 | 5,129.89 | 6,841.44 | 6,841.44 |
| **Capital Employed -Segment C** | **8,166.84** | **5,062.83** | **7,823.23** | **7,823.23** |
| d. Unallocated Assets | 14,310.84 | 17,947.76 | 12,461.32 | 12,461.32 |
| d. Unallocated Liabilities | 497.79 | 5.27 | 404.15 | 404.15 |
| **Capital Employed -Segment D** | **13,813.05** | **17,942.49** | **12,057.17** | **12,057.17** |
| **Total** | **34,622.86** | **32,521.12** | **34,072.05** | **34,072.05** |

ALANKIT LIMITED NEW DELHI

KANODIA SANYAL & ASSOCIATES CHARTERED ACCOUNTANTS NEW DELHI

**Date : 07-08-2026**
**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 30.06.2026 and Year to date from April 1, 2026 to June 30, 2026 (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. The management is of the opinion that as per the legal opinion obtained by the company the said demand is not tenable.

We draw attention to Note 4 of the Statement which describes that, during the FY 2025-26, the company had written back trade payables amounting to Rs. 865.90 lakhs and written off trade receivables amounting to Rs. 1,285.39 lakhs. These transactions have a significant impact on the results for the relevant period.
Our conclusion is not modified in respect of these matters.

KANODIA SANYAL & ASSOCIATES • NEW DELHI • CHARTERED ACCOUNTANTS

5. Attention is drawn to the fact that the figures for the three months ended 31 March 2026 as reported in the Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

6. 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

KANODIA SANYAL & ASSOCIATES
NEW DELHI
CHARTERED ACCOUNTANTS

**(Namrata Kanodia)**
**Partner**
**Membership Number: 402909**
**UDIN: 26402909KTCDFV3524**
**Place: New Delhi**
**Date: 7th August, 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 ENDED JUNE 30, 2026**

(₹ In Lakhs except per share data)

| S.no | PARTICULARS | Quarter ended | | | Year Ended |
|---|---|---|---|---|---|
| | | 30-Jun-26 | 30-Jun-25 | 31-Mar-26 | 31-Mar-26 |
| | | Unaudited | Unaudited | Audited | Audited |
| 1 | Income | | | | |
| | Revenue from operations | 2,202.21 | 1,602.37 | 5,443.20 | 10,626.15 |
| | Other Income | 104.64 | 1,120.20 | 12.69 | 1,928.74 |
| 2 | **Total Income** | **2,306.85** | **2,722.57** | **5,455.89** | **12,554.89** |
| 3 | **Expenses** | | | | |
| | Purchases of stock in trade | 239.64 | 246.64 | 2,148.00 | 2,963.18 |
| | Changes in Inventories of stock in trade | (91.34) | (17.53) | 75.81 | 231.60 |
| | Employee benefits expenses | 1,079.09 | 846.13 | 1,022.29 | 3,167.89 |
| | Finance Cost | 37.61 | 54.33 | 36.78 | 199.11 |
| | Depreciation & Amortisation expense | 137.82 | 239.32 | 245.77 | 987.37 |
| | Other expenses | 673.62 | 996.82 | 1,454.50 | 3,625.60 |
| 4 | **Total Expenses** | **2,076.44** | **2,365.72** | **4,983.15** | **11,174.75** |
| 5 | **Profit before tax & exceptional items** | **230.41** | **356.85** | **472.74** | **1,380.14** |
| | Exceptional Items | - | - | - | - |
| | **Total Exceptional Items** | - | - | - | - |
| 6 | **Profit before tax** | **230.41** | **356.85** | **472.74** | **1,380.14** |
| 7 | **Tax expenses:** | | | | |
| | Current tax | 58.07 | 113.95 | 350.79 | 509.34 |
| | Earlier year taxes | - | - | - | (363.99) |
| | MAT credit receivable | - | - | 48.75 | - |
| | Deferred tax | 18.86 | 8.15 | (260.46) | 6.55 |
| | **Total tax Expense** | **76.93** | **122.10** | **139.08** | **151.90** |
| 8 | **Net Profit for the period** | **153.48** | **234.75** | **333.66** | **1,228.24** |
| 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 | 22.17 | 20.33 | 27.70 | 88.68 |
| | 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 | (6.46) | (5.92) | (8.07) | (25.82) |
| | Items that will be reclassified subsequently to the statement of profit and loss | - | - | | |
| | 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)** | **15.71** | **14.41** | **19.63** | **62.86** |
| 11 | **Total Comprehensive Income for the Period** | **169.19** | **249.16** | **353.30** | **1,291.09** |
| | Total Paid up share capital equity shares (Face value of Re. 1 each full paid) | - | - | - | **2711.58** |
| | Other Equity (Excluding Revaluation Reserves) | | | | **30351.33** |
| | **Earning per equity share (face value Re.1/- each)** | | | | |
| | Basic | 0.06 | 0.09 | 0.12 | 0.45 |
| | Diluted | 0.06 | 0.09 | 0.12 | 0.45 |

**NOTES:**

**1.** . The above standalone unaudited financial results of the company for the quarter ended June 30th,2026 have been reviewed by the audit committee and approved by the board at their respective meetings held on 07th August, 2026. The Statutory auditors of the company have carried out a limited review of the above results for the quarter ended June 30,2026.

**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 previous financial year 2025-26, the company recognised ₹865.90 lakh as other income from written back of certain outstanding trade payables and ₹1285.39 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 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 has evaluated the incremental Liability and the same is not material to the financial results.

**6.** The company's business activities fall in to the following Segments: Product & Service , therefore segment reporting as per Ind AS-108 is furnished.

**7.**The figures for the quarter ended 31st March 2026 are balancing figures between the audited figures in respect of full financial year and reviewed year to date figures upto the third quarter of that financial year.

**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

KANODIA SANYAL & ASSOCIATES
NEW DELHI
CHARTERED ACCOUNTANTS

For Alankit Limited

Ankit Agarwal
Managing Director

**Date : 07-08-2026**
**Place: New Delhi**

**ALANKIT LIMITED**

**CIN:L74900DL1989PLC036860**

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

**UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2026** **(₹ in Lakhs)**

| Particulars | Quarter ended | | | Year Ended |
|---|---|---|---|---|
| | **30-Jun-26** | **30-Jun-25** | **31-Mar-26** | **31-Mar-26** |
| | **Unaudited** | **Unaudited** | **Audited** | **Audited** |
| 1. Segment Revenue | | | | |
| a. Segment A- Services | 2,057.95 | 2,359.70 | 2,979.75 | 8,210.53 |
| b. Segment B- Product sale | 155.66 | 278.10 | 2,387.77 | 3,426.79 |
| c. Unallocated | 93.24 | 84.78 | 88.37 | 917.56 |
| **Total** | **2,306.85** | **2,722.57** | **5,455.89** | **12,554.89** |
| Less: Inter Segment Revenue | - | - | - | - |
| **Net Sales/Income from Operations** | **2,306.85** | **2,722.57** | **5,455.89** | **12,554.89** |
| 2. Segment Results (Profit/ loss before Interest and Tax from each Segment) | | | | |
| a. Segment A- Services | 303.01 | 507.82 | 525.32 | 1,381.81 |
| b. Segment B-Product sale | 3.43 | 45.11 | 163.70 | 223.09 |
| c. Unallocated | 93.24 | 84.78 | 61.02 | 917.56 |
| **Total** | **399.68** | **637.71** | **750.03** | **2,522.46** |
| Less: i) Interest | 31.45 | 41.54 | 31.52 | 154.95 |
| ii) Other Un-allocated Expenditure net off | 137.82 | 239.31 | 245.76 | 987.37 |
| **Total Profit Before Tax** | **230.41** | **356.85** | **472.74** | **1,380.14** |
| **3. Capital Employed** | | | | |
| **(Segment Assets-Segment Liabilities)** | | | | |
| a. Segment A- Services Assets | 9,567.18 | 19,384.06 | 9,903.35 | 9,903.35 |
| a. Segment A- Services Liabilities | 3,356.64 | 4,201.68 | 3,465.44 | 3,465.44 |
| **Capital Employed -Segment A** | **6,210.53** | **15,182.38** | **6,437.91** | **6,437.91** |
| b. Segment B- Product sale Assets | 511.49 | 557.16 | 459.13 | 459.13 |
| b. Segment B- Product sale Liabilities | 153.32 | 485.67 | 193.03 | 193.03 |
| **Capital Employed -Segment B** | **358.17** | **71.48** | **266.10** | **266.10** |
| c. Unallocated Assets | 27,327.42 | 16,772.34 | 26,820.30 | 26,820.30 |
| c. Unallocated Liabilities | 663.49 | 5.27 | 461.41 | 461.41 |
| **Capital Employed -Segment C** | **26,663.92** | **16,767.08** | **26,358.89** | **26,358.89** |
| **Total** | **33,232.62** | **32,020.94** | **33,062.90** | **33,062.90** |

**Date : 07-08-2026**
**Place: New Delhi**

ALANKIT LIMITED NEW DELHI

KANODIA SANYAL & ASSOCIATES NEW DELHI CHARTERED ACCOUNTANTS