

Date: 31/01/2025

BSE Limited
P. J. Towers,
Dalal Street,
Mumbai – 400001

The National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
C-1, Block G, Bandra – Kurla Complex,
Bandra (E),
Mumbai – 400051

Scrip Code: 531082

Symbol : ALANKIT

Dear Sir/Ma'am,

Sub: Integrated Filing (Financials) for the quarter ended December 31, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

This is for your information and records.

Thanking you.
Yours faithfully,

FOR ALANKIT LIMITED

SAKSHI THAPAR
COMPANY SECRETARY & COMPLIANCE OFFICER
M. NO. F10156



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 31.12.2024 and Year to date from April 1, 2024 to December 31, 2024 (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 2010-11 to 2020-21 amounting to Rs.17460.95 Lacs. The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.
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 Kanodia)

Partner

Membership Number: 402909

UDIN: 25402909BMHZHV1709

Place: New Delhi

Date: 30th January, 2024



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, 2024

S.no	PARTICULARS	₹ in Lakhs except per share data					
		Quarter ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from operations	2,196.19	2,371.43	2,512.50	7,441.19	7,366.35	12,663.97
	Other Income	69.94	159.99	31.35	306.89	127.42	264.75
2	Total Income	2,266.13	2,531.42	2,543.85	7,748.08	7,493.78	12,928.72
3	Expenses						
	Purchases of stock in trade	139.54	228.57	325.89	463.92	861.13	1,104.91
	Changes in Inventories of stock in trade	8.61	48.81	(107.69)	96.12	(146.45)	(186.21)
	Employee benefits expenses	835.38	666.64	1,072.11	2,362.96	2,730.18	3,678.10
	Finance Cost	45.39	44.07	42.74	131.53	124.12	160.52
	Depreciation & Amortisation expense	214.76	160.50	139.90	516.93	415.66	558.30
	Other expenses	785.01	1,132.45	865.94	3,176.83	2,699.60	5,771.26
4	Total Expenses	2,028.69	2,281.04	2,338.89	6,748.29	6,684.24	11,086.88
5	Profit before tax & exceptional items	237.44	250.38	204.96	999.79	809.53	1,841.84
	Exceptional Items	-	-	-	-	-	-
	Total Exceptional Items	-	-	-	-	-	-
6	Profit before tax	237.44	250.38	204.96	999.79	809.53	1,841.84
7	Tax expenses:						
	Current tax	31.91	27.68	80.13	232.02	293.19	663.08
	Earlier year taxes	(170.30)	-	(266.28)	(170.30)	(266.28)	(266.28)
	MAT credit receivable	-	-	-	-	-	-
	Deferred tax	41.81	51.03	(18.62)	69.40	(46.16)	(102.24)
	Total tax Expense	(96.58)	78.71	(204.77)	131.12	(19.25)	294.56
8	Net Profit for the period	334.02	171.67	409.73	868.67	828.78	1,547.28
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	16.30	16.30	27.57	48.89	82.70	65.18
	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 of profit and loss	(4.75)	(4.75)	(8.03)	(14.24)	(24.08)	(18.98)
	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)	11.55	11.55	19.54	34.65	58.62	46.20
	Total Other Comprehensive Income for the Period	345.57	183.22	429.27	903.32	887.40	1,593.48
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2,711.58	2,711.58	2,245.58	2,711.58	2,245.58	2,711.58
	Other Equity (Excluding Revaluation Reserves)						27838.76
	Earning per equity share (face value Re.1/- each)						
	Basic	0.12	0.07	0.18	0.32	0.37	0.69
	Diluted	0.12	0.07	0.18	0.32	0.37	0.69

NOTES:

- The above standalone unaudited financial results of the company for the quarter and nine months ended December 31, 2024 have been reviewed by the audit committee and approved by the board at their respective meetings held on 30th January, 2025. 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, 2024
- 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
- The company received demand notices amounting to Rs.17460.95 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2010-11 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.
- The Company had on March 30, 2024 allotted 4,66,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan inclusive of 1,50,000 equity shares on cash basis, at Rs. 20/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 19 per share).
- The company's business activities fall in to the following Segments: E-Gov Product, E-Gov Service and IT enabled service, therefore segment reporting as per Ind AS-108 is furnished.
- Figures have been re-grouped/ re-classified to make them comparable to the current figures wherever necessary.
- Figures in brackets are representing the negative values.
- 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

For Alankit Limited

Ashok Kumar Sinha
ChairmanDate : 30-01-2025
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 AND NINE MONTHS ENDED DECEMBER 31, 2024 (₹ in Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a. Segment A- E-Governance Services	1,003.85	866.84	2,294.10	3,754.63	6,686.71	11,743.26
b. Segment B-E-Governance Product sale	196.14	354.18	231.35	705.55	737.35	993.77
c. Segment C- IT Enabled Services	993.27	1,243.69	-	3,076.98	-	-
d. Unallocated	72.87	66.71	18.40	210.92	69.72	191.69
Total	2,266.13	2,531.42	2,543.85	7,748.08	7,493.78	12,928.72
Less: Inter Segment Revenue						
Net Sales/Income from Operations	2,266.13	2,531.42	2,543.85	7,748.08	7,493.78	12,928.72
2. Segment Results (Profit/ loss before Depreciation, Tax and Interest from each Segment)						
a. Segment A- E-Governance Services	158.21	124.01	354.57	728.19	1,267.31	2,301.75
b. Segment B-E-Governance Product sale	23.71	69.54	13.14	104.58	5.60	57.99
c. Segment C- IT Enabled Services	236.84	190.25	-	585.42	-	-
d. Unallocated	72.86	66.71	18.40	210.91	69.72	191.69
Total	491.62	450.51	386.11	1,629.11	1,342.63	2,551.43
Less: i) Interest	39.42	39.62	41.26	112.41	117.44	151.29
ii) Other Un-allocated Expenditure net off	214.76	160.50	139.90	516.92	415.66	558.30
Total Profit Before Tax	237.44	250.38	204.96	999.79	809.53	1,841.84
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	16,097.83	18,904.86	14,595.15	16,097.83	14,595.15	20,442.66
a. Segment A- E-Governance services Liabilities	2,765.35	4,781.43	7,989.72	2,765.35	7,989.72	6,689.00
Capital Employed -Segment A	13,332.48	14,123.45	6,605.43	13,332.48	6,605.43	13,753.66
b. Segment B- E-Governance Product sale Assets	584.78	610.00	738.11	584.77	738.11	724.79
b. Segment B- E-Governance Product sale Liabilities	114.90	148.17	268.66	114.89	268.66	229.30
Capital Employed -Segment B	469.88	461.83	469.45	469.88	469.45	495.49
c. Segment C- IT Enabled Service Assets	3,099.12	1,412.18	-	3,099.11	-	-
c. Segment C- IT Enabled Service Liabilities	1,859.37	1,518.45	-	1,859.36	-	-
Capital Employed -Segment C	1,239.75	(106.27)	-	1,239.75	-	-
d. Unallocated Assets	16,418.22	16,888.69	13,538.91	16,418.22	13,538.91	16,548.92
d. Unallocated Liabilities	6.64	259.59	89.53	6.64	89.53	247.73
Capital Employed -Segment D	16,411.58	16,629.10	13,449.38	16,411.58	13,449.38	16,301.19
Total	31,453.69	31,108.11	20,524.26	31,453.69	20,524.26	30,550.34

For Alankit Limited

Ashok Kumar Sinha
Chairman

Date : 30-01-2025
Place: New Delhi



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 31.12.2024 and Year to date from April 1, 2024 to December 31, 2024 ("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 Broker Limited	Wholly-Owned Subsidiary
VI	Alankit Imagination Limited	Wholly-Owned Subsidiary





5. **Emphasis of Matter**

We draw attention to note -3 of the Consolidated Financial results which describes that the group has received demand notice u/s 156 of the Income Tax Act,1961 was conducted with respect to assessment years 2010-11 to 2020-21 amounting to Rs.19,459.02 Lacs. The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.

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: 25402909BMHZHW9802

Place: New Delhi

Date: 30th January, 2025



STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

S.no	PARTICULARS	(₹ In Lakhs except per share data)					
		Quarter ended			Nine Month Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income						
	Revenue from operations (Other than Foreign Currency Sale)	5,509.28	4,143.98	4,157.64	13,575.12	10,793.98	18,892.10
	Revenue from Foreign Currency Sale	1,767.30	2,290.87	1,103.35	6,329.08	3,660.42	4,678.35
	Other Income	195.24	385.06	575.96	890.87	1,068.11	1,184.17
2	Total Income	7,471.82	6,819.91	5,836.95	20,795.07	15,522.51	24,754.62
3	Expenses						
	Purchases of stock in trade (Excluding Foreign Currency purchase)	1,821.07	574.27	1,238.73	2,502.82	2,343.61	3,003.15
	Purchase of Foreign Currency	1,731.16	2,350.64	1,116.95	6,386.87	3,649.73	4,657.40
	Changes in inventories of stock in trade	55.03	(137.56)	(113.24)	(77.45)	(118.47)	(160.34)
	Employee benefits expenses	1,292.31	1,006.03	1,336.34	3,497.53	3,532.90	5,185.17
	Finance Cost	97.25	94.87	55.50	277.74	140.94	112.32
	Depreciation & Amortisation expense	277.33	215.86	188.38	682.86	572.74	767.16
	Other expenses	1,713.77	2,100.49	1,326.41	5,568.93	3,692.85	8,493.60
4	Total Expenses	6,987.92	6,204.60	5,149.07	18,839.30	13,814.30	22,058.46
5	Profit before Tax & exceptional Items (3-4)	483.90	615.31	687.88	1,955.77	1,708.21	2,696.16
	Exceptional Items	-	-	-	-	-	-
	Total Exceptional Items	-	-	-	-	-	-
6	Profit before tax	483.90	615.31	687.88	1,955.77	1,708.21	2,696.16
7	Tax expenses:						
	Current tax	79.08	97.23	218.95	425.10	473.79	808.77
	Earlier year taxes	(174.28)	-	(286.64)	(174.28)	(285.66)	(285.66)
	MAT credit receivable	5.61	(18.70)	(15.10)	(66.70)	(6.23)	(12.60)
	Deferred tax	53.66	169.84	(41.03)	131.75	(24.96)	(12.38)
	Total tax Expense	(35.93)	248.37	(123.82)	315.87	156.94	498.13
8	Net Profit for the period	519.83	366.94	811.70	1,639.90	1,551.27	2,198.03
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	16.35	15.97	33.74	48.29	101.21	63.88
	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 of profit and loss	(4.76)	(4.67)	(9.74)	(14.10)	(29.22)	(18.69)
	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)	11.59	11.30	24.00	34.19	71.99	45.19
	Total Other Comprehensive Income for the Period	531.42	378.24	835.70	1,674.09	1,623.26	2,243.22
	Net Profit attributable to :						
	- Owners	509.20	314.74	813.01	1,563.97	1,494.19	2,155.88
	- Non- Controlling Interest	10.63	52.19	(1.30)	75.93	57.09	42.16
	Other Comprehensive Income attributable to :						
	- Owners	11.49	11.22	22.52	33.92	67.57	44.83
	- Non- Controlling Interest	0.09	0.09	1.47	0.27	4.41	0.36
	Total Comprehensive Income attributable to :						
	- Owners	520.70	325.96	835.53	1,597.89	1,561.76	2,200.71
	- Non- Controlling Interest	10.72	52.28	0.17	76.20	61.50	42.52
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2711.58	2,711.58	2,245.58	2,711.58	2,245.58	2,711.58
	Earning per equity share (face value Re.1/- each)						
	Basic	0.19	0.12	0.36	0.58	0.67	0.96
	Diluted	0.19	0.12	0.36	0.58	0.67	0.96

Notes:

- The above consolidated unaudited financial results of the Group for the quarter and nine months ended December 31, 2024 have been reviewed by the audit committee and approved by the board at their respective meetings held on January 30, 2025. The Statutory Auditor has carried out a limited review of the above results for the quarter and nine months ended December 31, 2024 .
- 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.
- The group received demand notices amounting to Rs.19459.02 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2010-11 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
- The Holding Company had on March 30, 2024 allotted 4,66,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan inclusive of 1,50,000 equity shares on cash basis, at Rs. 20/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 19 per share).
- Alankit Imaginations Limited one of the subsidiary of the holding group has acquired Depository segment from Alankit Assignments Limited w.e.f August 5, 2024
- The Group's business activities fall in to the following Segment: E-Gov Product, E-Gov Service, IT Enabled Services and Financial Service therefore segment reporting as per Ind AS-108 is furnished.
- Figures have been re-grouped/ re-classified to make them comparable to the figures wherever necessary.
- Figures in brackets are representing the negative values.
- 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

For Alankit Limited

Ashok Kumar Sinha
Chairman



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, 2024						(₹ in Lakhs)
Particulars	Quarter Ended 31.12.2024	Quarter Ended 30.09.2024	Quarter Ended 31.12.2023	Nine Months Ended 31.12.2024	Nine Months Ended 31.12.2023	Year Ended 31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a. Segment A- E-Governance services	779.49	957.15	2,408.12	3,723.58	6,773.50	12,390.51
b. Segment B- E-Governance Product sale	4,718.28	3,867.73	2,414.16	11,222.73	6,658.08	8,566.93
c. Segment C- Financial services	909.54	687.09	732.48	2,570.60	1,526.76	3,162.72
d. Segment D- IT Enabled Services	993.28	1,243.69	-	3,076.98	-	-
e. Unallocated	71.23	64.25	282.19	201.18	564.17	634.46
Total	7,471.82	6,819.91	5,836.95	20,795.07	15,522.51	24,754.62
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	7,471.82	6,819.91	5,836.95	20,795.07	15,522.51	24,754.62
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)						
a. Segment A- E-Governance services	304.73	100.00	375.45	902.64	1,259.75	2,241.09
b. Segment B- E-Governance Product sale	217.00	343.92	(86.39)	668.35	123.17	249.02
c. Segment C- Financial services	8.06	212.84	357.94	510.35	461.72	433.60
d. Segment D- IT Enabled Services	236.84	190.25	-	585.43	-	-
e. Unallocated	71.23	64.25	282.19	201.18	564.17	634.46
Total	837.86	911.26	929.20	2,867.95	2,408.81	3,558.16
Less: i) Interest	76.63	80.09	52.95	229.32	127.86	94.85
ii) Other Un-allocated Expenditure net off	277.33	215.86	188.37	682.86	572.74	767.16
iii) Un-allocable Income	-	-	-	-	-	-
Total Profit Before Tax	483.90	615.31	687.88	1,955.77	1,708.21	2,696.16
3. Capital Employed						
(Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	6,911.64	25,940.18	17,656.94	6,911.64	17,656.94	28,938.24
a. Segment A- E-Governance services Liabilities	4,657.14	7,062.46	8,088.57	4,657.14	8,088.57	9,319.30
Capital Employed -Segment A	2,254.50	18,877.72	9,568.37	2,254.50	9,568.37	19,618.94
b. Segment B- E-Governance Product sale Assets	7,402.06	7,483.93	5,559.88	7,402.06	5,559.88	5,640.23
b. Segment B- E-Governance Product sale Liabilities	963.67	986.28	618.89	963.67	618.89	811.09
Capital Employed -Segment B	6,438.39	6,497.65	4,940.99	6,438.39	4,940.99	4,829.14
c. Segment C- Financial services Assets	9,777.90	10,726.93	15,482.99	9,777.90	15,482.99	16,446.01
c. Segment C- Financial services Liabilities	4,767.53	6,685.81	10,806.26	4,767.53	10,806.26	13,055.17
Capital Employed -Segment C	5,010.37	4,041.12	4,676.73	5,010.37	4,676.73	3,390.84
d. Segment D- IT Enabled Services Assets	3,099.12	1,412.18	-	3,099.12	-	-
d. Segment D- IT Enabled Services Liabilities	1,859.37	1,518.45	-	1,859.37	-	-
Capital Employed -Segment D	1,239.75	(106.26)	-	1,239.75	-	-
e. Unallocated Assets	16,418.22	1,797.37	642.88	16,418.22	642.88	2,081.12
e. Unallocated Liabilities	6.65	259.59	89.53	6.65	89.53	240.61
Capital Employed -Segment E	16,411.57	1,537.78	553.35	16,411.57	553.35	1,840.51
Total	31,354.58	30,848.01	19,739.44	31,354.58	19,739.44	29,679.43

Date : 30-01-2025
Place: New Delhi

For Alankit Limited

Ashok Kumar Sinha
Chairman



Annexure B

Statement on Deviation or Variation for Proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.: **Not Applicable**

Annexure C

Format for Disclosing Outstanding Default on Loans and Debt Securities:

There has been no default in Outstanding Loans and Debt Securities during the quarter and nine months ended December 31, 2024.

Annexure D

Format for Disclosure of Related Party Transactions (Applicable only for half-yearly filings i.e., 2nd and 4th quarter): **Not Applicable**

Annexure E

Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) submitted along-with Annual Audited Financial Results (Standalone and Consolidated separately) (Applicable only for Annual Filing i.e., 4th Quarter): **Not Applicable**