Health & Wealth We Manage Both

alankit LIMITED

14th August, 2025

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

Scrip Code: 531082

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

Symbol : ALANKIT

SUB: OUTCOME OF MEETING OF THE BOARD OF DIRECTORS OF THE COMPANY HELD ON THURSDAY, 14th AUGUST, 2025.

Dear Sir/Ma'am,

In Compliance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), please be informed that the Board of Directors, at its meeting held today, has inter-alia, considered and approved:

1. The Unaudited Standalone Financial Results of the Company for the 01st quarter ended 30th June, 2025.

2. The Unaudited Consolidated Financial Results of the Company for the 01st quarter ended 30th June, 2025.

3. The Limited Review Report for the 1st Quarter ended 30th June, 2025.

4. The Annual Report along with Annexures and Notice for convening the 36th Annual General Meeting.

5. The date for 36th Annual General Meeting of the Company to be held on Tuesday, 23rd Day of September, 2025 at 11:45 A.M. through Video Conferencing/Other Audio Visual Means in accordance with the relevant circulars issued by Ministry of Corporate Affairs and Securities and Exchange Board of India.

6. The Register of Members and Share Transfer Books of the Company will remain closed from 17th September, 2025 till 23rd September, 2025 (both days inclusive), and the cutoff date for e-voting will be18th September, 2025.

7. The Re-Appointment of N.C. Khanna, Practicing Company Secretary, for a period of 5 years commencing from F.Y 2025-2026 to F.Y 2029-2030.

8. The Related Party Transactions of the Company & its subsidiary Companies.

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alankit LIMITED

The details required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations are appended herewith.

The Meeting Commenced at 12:30 P.M. and Concluded at 01:45 P.M.

Kindly take the above information on record and acknowledge it.

Thanking You.
Yours Faithfully,

FOR ALANKIT LIMITED

SAKSHI THAPAR

Digitally signed by SAKSHI THAPAR
DN: c=IN, st=Delhi, 2.5.4.20=c0299006c0173eed4bbed162efef51b61ce62ea45c19cce83b69f46aed66af59, postalCode=110074, street=WO Vikalp Thapar hno 195 bund road asola Fateh Pur Beri, pseudonym=2d4f06bf17a146c5a771442cc26e1644, title=9447, serialNumber=fafec72faf40fb4148fc4b030965bb21a3656d588e145824d5e977efb20b49da, o=Personal, cn=SAKSHI THAPAR
Date: 2025.08.14 13:56:06 +05'30'

SAKSHI THAPAR
COMPANY SECRETARY & COMPLIANCE OFFICER

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alankit LIMITED

Disclosure pursuant to Regulation 30 - Para A of Part A of Schedule Ill to the Listing Regulations:

Particulars	
Reason for change viz. appointment, reappointment, resignation, removal, death or otherwise	Pursuant to the amended Regulation 24A of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 Dated 12.12.2024, Re-Appointed N.C Khanna, Practicing Company Secretary, (CP No. 5143 Peer Review Certificate No.I2003DE340800), as the Secretarial Auditors of the Company, subject to approval of shareholders of the Company at the ensuing Annual General Meeting ('AGM') scheduled to be held on **Tuesday,23rd September, 2025**
Date of appointment / re-appointment / cessation (as applicable) and term of appointment / reappointment	The Board of Directors of the Company at its meeting held today i.e., August 14th, 2025, based on the recommendation of the Audit Committee, approved the re-appointment of N.C Khanna, Practicing Company Secretary, (CP No. 5143 Peer Review Certificate No.I2003DE340800), as the Secretarial Auditor of the Company for a tenure of five consecutive years from the FY 2025-26. The re-appointment is subject to the approval of the shareholders of the Company at the ensuing AGM.
Brief Profile	N.C Khanna, Practicing Company Secretary, has extensive and wide exposure to all matters relating to Secretarial Practice and has been a pioneer in the field of practice. He has successfully completed 50 years of unblemished practice with the motto of ethical practice. N.C Khanna, Practicing Company Secretary is a peer reviewed Practicing Company Secretary. He offers Corporate Legal Advisory ,Corporate Restructuring, Secretarial Audit and Compliance, SEBI LODR Compliance & Share Capital Reconciliation, Tribunal Representations, Labour Law and Indirect Tax Registrations etc.
Disclosure of relationship between Directors	Not Applicable

FOR ALANKIT LIMITED

SAKSHI THAPAR

Digitally signed by SAKSHI THAPAR
Date: 2025.08.14 13:56:42 +05'30'

SAKSHI THAPAR
COMPANY SECRETARY & COMPLIANCE OFFICER

Kanodia Sanyal & Associates
CHARTERED ACCOUNTANTS

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 30.06.2025 and Year to date from April 1, 2025 to June 30, 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

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 a Search and seizure operation u/s 132 of the Income Tax Act,1961 was conducted with respect to assessment years 2011-12 to 2020-21 amounting to Rs.18,498.53 Lacs. The management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.

We draw attention to Note 4 of the Statement which describes that the Company and one of the Subsidiary, during the quarter ended 30 June 2025, has written back trade payables amounting to ₹ 1080.20 lakhs and written off trade receivables amounting to ₹ 464.64 lakhs. These transactions have a significant impact on the results for the period.
Our conclusion is not modified in respect of these matter.

6. Attention is drawn to the fact that the figures for the three months ended 31 March 2025 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

Namrata

(Namrata Kanodia)
Partner
Membership Number: 402909
UDIN: 25402909BMHZMU9751
Place: New Delhi
Date: 14th August, 2025

KANODIA SANYAL & ASSOCIATES
NEW DELHI
CHARTERED ACCOUNTANTS

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, 2025

(₹ In Lakhs except per share data)

S.no	PARTICULARS	Quarter ended			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Unaudited	Audited	Unaudited	Audited
1	**Income**				
	Revenue from operations (Other than Foreign Currency Sale)	6,020.52	7,957.15	3,921.86	21,532.27
	Revenue from Foreign Currency Sale	3,057.33	2,244.29	2,270.91	8,573.37
	Other Income	1,692.70	944.44	310.57	1,835.31
2	**Total Income**	10,770.55	11,145.88	6,503.34	31,940.95
3	**Expenses**				
	Purchases of stock in trade (Excluding Foreign Currency purchase)	3,532.59	4,069.16	107.48	6,571.98
	Purchase of Foreign Currency	3,021.85	2,166.12	2,305.07	8,552.99
	Changes in inventories of stock in trade	(149.09)	(59.81)	5.08	(137.26)
	Employee benefits expenses	1,153.69	1,277.75	1,199.19	4,775.28
	Finance Cost	59.34	105.08	85.62	382.82
	Depreciation & Amortisation expense	326.71	355.62	189.66	1,038.48
	Other expenses	1,972.84	1,500.78	1,754.68	7,069.71
4	**Total Expenses**	**9,917.91**	**9,414.70**	**5,646.78**	**28,254.01**
5	**Profit before Tax & exceptional items (3-4)**	**852.64**	**1,731.18**	**856.56**	**3,686.94**
	Exceptional items	-	592.26	-	592.26
	Total Exceptional Items	-	592.26	-	592.26
6	**Profit before tax**	852.64	1,138.92	856.56	3,094.68
7	**Tax expenses:**				
	Current tax	210.32	552.13	248.79	977.23
	Earlier year taxes	-	(4.08)	-	(178.36)
	MAT credit receivable	(25.20)	66.70	(53.61)	-
	Deferred tax	71.37	(2.95)	(91.75)	128.80
	Total tax Expense	256.49	611.80	103.43	927.67
8	**Net Profit for the period**	596.15	527.12	753.13	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	40.87	15.97	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)	(11.69)	(4.67)	(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	29.18	11.30	63.37
	Total Other Comprehensive Income for the Period	611.99	556.30	764.43	2,230.38
	Net Profit attributable to :				
	- Owners	515.24	421.73	740.02	1,985.70
	- Non- Controlling Interest	80.92	105.39	13.11	181.32
		-	-	-	
	Other Comprehensive Income attributable to :	-	-	-	-
	- Owners	15.77	29.15	11.21	63.07
	- Non- Controlling Interest	0.08	0.03	0.09	0.30
		-	-		
	Total Comprehensive Income attributable to :	-	-		
	- Owners	531.01	450.88	751.23	2,048.77
	- Non- Controlling Interest	80.98	105.42	13.20	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**
	Other Equity (Excluding Revaluation Reserves)				**26,960.35**
	Earning per equity share (face value Re.1/- each)				
	Basic	0.19	0.16	0.27	0.73
	Diluted	0.19	0.16	0.27	0.73

Notes:

1. The above consolidated unaudited financial results of the Group for the quarter ended June 30, 2025 have been reviewed by the audit committee and approved by the board at their respective meetings held on August 14, 2025. The Statutory Auditor has carried out a limited review of the above results for the quarter ended June 30, 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.18498.53 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 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.

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

8. The figures for the quarter ended 31st March 2025 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 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

ALANKIT LIMITED NEW DELHI

Date : 14-08-2025
Place: 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, 2025				**(₹ in Lakhs)**
Particulars	**Quarter Ended 30.06.2025**	**Quarter Ended 31.03.2025**	**Quarter Ended 30.06.2024**	**Year Ended 31.03.2025**
	Unaudited	**Audited**	**Unaudited**	**Audited**
1. Segment Revenue				
a. Segment A- Services	2,554.28	2,260.12	1,986.93	5,983.72
b. Segment B- Product sale	7,481.39	7,035.36	2,636.72	18,258.09
c. Segment C- Financial Services	573.52	575.45	973.97	3,146.04
d. Segment D- IT Enabled Services	-	794.17	840.01	3,871.15
e. Unallocated	161.36	480.78	65.71	681.95
Total	**10,770.55**	**11,145.88**	**6,503.34**	**31,940.95**
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income from Operations	**10,770.55**	**11,145.88**	**6,503.34**	**31,940.95**
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)				
a. Segment A- Services	643.96	1,135.60	497.91	2,038.24
b. Segment B- Product sale	205.82	228.02	107.42	896.37
c. Segment C- Financial Services	207.00	83.60	289.45	593.95
d. Segment D- IT Enabled Services	-	245.09	158.34	830.51
e. Unallocated	161.36	480.78	65.71	681.95
Total	**1,218.14**	**2,173.09**	**1,118.82**	**5,041.02**
Less: i) Interest	38.79	86.29	72.60	315.61
ii) Other Un-allocated Expenditure net off	326.71	947.88	189.66	1,630.74
iii) Un-allocable Income	-	-	-	-
Total Profit Before Tax	**852.64**	**1,138.92**	**856.56**	**3,094.67**
3. Capital Employed				
(Segment Assets-Segment Liabilities)				
a. Segment A- Services Assets	8,244.46	6,503.86	24,000.25	6,503.86
a. Segment A- Services Liabilities	3,726.39	2,785.20	5,382.90	2,785.20
Capital Employed -Segment A	**4,518.07**	**3,718.66**	**18,617.35**	**3,718.66**
b. Segment B- Product sale Assets	7,461.46	7,513.54	6,792.48	7,513.54
b. Segment B- Product sale Liabilities	2,463.73	1,219.91	463.91	1,219.91
Capital Employed -Segment B	**4,997.73**	**6,293.63**	**6,328.57**	**6,293.63**
c. Segment C- Financial Services Assets	10,192.72	9,618.73	11,016.29	9,618.73
c. Segment C- Financial Services Liabilities	5,129.89	4,673.75	7,109.62	4,673.75
Capital Employed -Segment C	**5,062.83**	**4,944.98**	**3,906.67**	**4,944.98**
d. Segment D- IT Enabled Services Assets	-	1,940.39	2,105.01	1,940.39
d. Segment D- IT Enabled Services Liabilities	-	1,859.37	2,093.67	1,859.37
Capital Employed -Segment D	-	**81.02**	**11.34**	**81.02**
e. Unallocated Assets	17,947.76	16,879.09	1,921.72	16,879.09
e. Unallocated Liabilities	5.27	5.74	326.15	5.74
Capital Employed -Segment E	**17,942.49**	**16,873.35**	**1,595.57**	**16,873.35**
Total	**32,521.12**	**31,911.64**	**30,459.50**	**31,911.64**

For Alankit Limited

ALANKIT LIMITED NEW DELHI

Ankit Agarwal
Managing Director

Date : 14-08-2025
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 30.06.2025 and Year to date from April 1, 2025 to June 30, 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. The

KANODIA SANYAL & ASSOCIATES NEW DELHI CHARTERED ACCOUNTANTS management is of the opinion that no liability is likely to arise from these additions after decision of the appellate authorities.

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 ₹ 862.40 lakhs and written off trade receivables amounting to ₹ 464.64 lakhs. These transactions have a significant impact on the results for the period.
Our conclusion is not modified in respect of these matter.

5. Attention is drawn to the fact that the figures for the three months ended 31 March 2025 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

KANODIA SANYAL & ASSOCIATES
NEW DELHI
CHARTERED ACCOUNTANTS

(Namrata Kanodia)
Partner
Membership Number: 402909
UDIN: 25402909BMHZMT9605
Place: New Delhi
Date: 14th August, 2025

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, 2025

S.no	PARTICULARS	(₹ In Lakhs except per share data)			
		Quarter ended			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Unaudited	Audited	Unaudited	Audited
1	**Income**				
	Revenue from operations	1,602.37	3,147.97	2,873.57	10,589.16
	Other Income	1,120.20	366.07	76.96	672.96
2	**Total Income**	**2,722.57**	**3,514.04**	**2,950.53**	**11,262.12**
3	**Expenses**				
	Purchases of stock in trade	246.64	449.10	95.81	913.02
	Changes in Inventories of stock in trade	(17.53)	34.92	38.70	131.04
	Employee benefits expenses	846.13	1,038.75	860.94	3,401.71
	Finance Cost	54.33	57.40	42.07	188.93
	Depreciation & Amortisation expense	239.32	263.85	141.68	780.79
	Other expenses	996.82	399.30	1,259.36	3,576.13
4	**Total Expenses**	**2,365.72**	**2,243.32**	**2,438.56**	**8,991.62**
5	**Profit before tax & exceptional items**	**356.85**	**1,270.72**	**511.97**	**2,270.50**
	Exceptional Items	-	592.26	-	592.26
	Total Exceptional Items	**-**	**592.26**	**-**	**592.26**
6	**Profit before tax**	**356.85**	**678.46**	**511.97**	**1,678.24**
7	**Tax expenses:**				
	Current tax	113.95	410.85	172.43	642.88
	Earlier year taxes	-	(0.90)	-	(171.19)
	Deferred tax	8.15	(26.61)	(23.44)	42.79
	Total tax Expense	**122.10**	**383.34**	**148.99**	**514.48**
8	**Net Profit for the period**	**234.75**	**295.12**	**362.98**	**1,163.76**
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	20.33	32.42	16.30	81.31
	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	(5.92)	(9.44)	(4.75)	(23.68)
	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)**	**14.41**	**22.98**	**11.55**	**57.63**
	Total Other Comprehensive Income for the Period	**249.16**	**318.10**	**374.53**	**1,221.39**
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	**2,711.58**	**2,711.58**	**2,711.58**	**2711.58**
	Other Equity (Excluding Revaluation Reserves)				**29060.16**
	Earning per equity share (face value Re.1/- each)				
	Basic	0.09	0.11	0.13	0.43
	Diluted	0.09	0.11	0.13	0.43

NOTES:

1. . The above standalone unaudited financial results of the company for the quarter ended June 30,2025 have been reviewed by the audit committee and approved by the board at their respective meetings held on 14th August, 2025. The Statutory auditors of the company have carried out a limited review of the above results for the quarter ended June 30,2025.

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

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

8.The figures for the quarter ended 31st March 2025 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 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

For Alankit Limited

Date : 14-08-2025
Place: New Delhi

Ankit Agarwal
Managing Director

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, 2025 (₹ in Lakhs)				
Particulars	**Quarter Ended 30.06.2025**	**Quarter Ended 31.03.2025**	**Quarter Ended 30.06.2024**	**Year Ended 31.03.2025**
	Unaudited	**Audited**	**Unaudited**	**Audited**
1. Segment Revenue				
a. Segment A- Services	2,359.70	2,201.47	1,883.94	5,956.08
b. Segment B- Product sale	278.10	451.62	155.23	1,157.17
c. Segment C- IT Enabled Services	-	794.17	840.01	3,871.15
d. Unallocated	84.78	66.78	71.35	277.71
Total	**2,722.57**	**3,514.04**	**2,950.53**	**11,262.12**
Less: Inter Segment Revenue		-	-	-
Net Sales/Income from Operations	**2,722.57**	**3,514.04**	**2,950.53**	**11,262.12**
2. Segment Results (Profit/ loss before Depreciation, Tax and Interest from each Segment)				
a. Segment A- Services	507.82	643.47	445.99	1,371.67
b. Segment B-Product sale	45.11	25.67	11.35	130.26
c. Segment C- IT Enabled Services	-	245.10	158.34	830.51
d. Unallocated	84.78	66.79	71.35	277.71
Total	**637.71**	**981.03**	**687.03**	**2,610.15**
Less: i) Interest	41.54	38.71	33.38	151.12
ii) Other Un-allocated Expenditure net off	239.31	263.86	141.68	780.79
Total Profit Before Tax	**356.85**	**678.46**	**511.97**	**1,678.24**
3. Capital Employed				
(Segment Assets-Segment Liabilities)				
a. Segment A- Services Assets	19,384.06	17,745.57	17,221.11	17,745.57
a. Segment A- Services Liabilities	4,201.68	3,197.61	3,157.78	3,197.61
Capital Employed -Segment A	**15,182.38**	**14,547.96**	**14,063.33**	**14,547.96**
b. Segment B- Product sale Assets	557.16	549.14	659.76	549.14
b. Segment B- Product sale Liabilities	485.67	279.73	79.78	279.73
Capital Employed -Segment B	**71.48**	**269.41**	**579.98**	**269.41**
c. Segment C- IT Enabled Service Assets	-	1,940.39	2,105.01	1,940.39
c. Segment C- IT Enabled Service Liabilities	-	1,859.37	2,093.67	1,859.37
Capital Employed -Segment C	-	**81.02**	**11.34**	**81.02**
d. Unallocated Assets	16,772.34	16,879.09	16,596.38	16,879.09
d. Unallocated Liabilities	5.27	5.74	326.15	5.74
Capital Employed -Segment D	**16,767.08**	**16,873.35**	**16,270.23**	**16,873.35**
Total	**32,020.94**	**31,771.74**	**30,924.88**	**31,771.74**

Date : 14-08-2025
Place: New Delhi

ALANKIT LIMITED ★ NEW DELHI