

ALANKIT LIMITED									
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055									
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE 4TH QUARTER AND YEAR ENDED MARCH 31, 2016 (Rs. In Lacs)									
CONSOLIDATED		Sr. No.	PARTICULARS	STANDALONE			Year ended		
Year ended	31-Mar-15 Audited			31-Mar-16 Audited	31-Dec-15 Unaudited	31-Mar-15 Audited	31-Mar-16 Audited	31-Mar-15 Audited	
31-Mar-16 Audited	31-Mar-15 Audited								
3027.37	252.15	1	Income from operations						
0.00	0.00		a) Net Sales/income from operations	1446.42	1149.75	131.95	3016.16	377.17	
			b) Other Operating Incomes	0.00	0.00	0.00	0.00	0.00	
3027.37	252.15		Total Income from Operations (Net)	1446.42	1149.75	131.95	3016.16	377.17	
		2	Expenses						
0.00	0.00		a) Cost of Raw Materials consumed	0.00	0.00	0.00	0.00	0.00	
375.46	19.49		b) Purchase of Stock-in-Trade	176.03	89.89	0.00	381.54	0.00	
(70.27)	19.02		c) Changes in Inventories of Finished Goods, Work-in -progress and Stock-in- Trade	16.11	(24.21)	22.56	(85.87)	30.13	
623.25	113.43		d) Employment benefit expense	305.65	198.59	21.11	611.04	98.74	
340.84	9.97		e) Depreciation and Amortisation Expense	163.86	153.64	4.57	340.64	6.22	
			f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	55.34	178.43	71.60	217.11	160.82	
223.92	37.79		(f.1) Professional Charges	242.96	203.31	0.00	467.06	0.00	
468.06	32.48		(f.2) Rent	27.66	0.00	0.00	43.89	0.00	
43.89	0.60		(f.3) Warehousing expense	20.14	0.00	0.00	38.91	0.00	
38.9	0.00		(f.4) Data Management & Digitization Charges	125.94	164.52	0.00	365.61	0.00	
365.6	98.43		(f.5) LED Bulb Distribution Charges	47.10	92.97	0.00	140.07	0.00	
140.07	0.00		Total Expenses	1181.76	1057.14	119.84	2520.01	295.91	
2549.72	331.21		Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	265.62	92.61	12.11	496.16	81.26	
477.65	-79.06	3	Exceptional Items (1-2)	10.36	0.00	0.00	10.36	20.96	
46.55	177.68	4	Other Income	275.03	92.61	12.11	506.52	102.22	
524.20	98.63	5	Profit before Finance cost and Exceptional Items (3+4)	0.00	0.00	0.00	0.00	0.00	
0	0	6	Finance Cost	275.98	92.61	12.11	506.52	102.22	
524.20	98.63	7	Profit after Finance cost but before Exceptional Items (5-6)	0.00	0.00	0.00	0.00	0.00	
0	0.00	8	Exceptional Items	275.98	92.61	12.11	506.52	102.22	
524.20	98.63	9	Profit before Tax (7-8)	83.75	28.89	0.52	154.46	64.80	
154.26	64.21	10	Tax Expense	192.23	63.72	11.59	352.06	37.42	
369.94	34.42	11	Net Profit after Tax but before Minority Interest (9-10)	0.00	0.00	0.00	0.00	0.42	
0.00	-2.65	12	Extraordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	13	Sharing of Profit in Associate Company	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	14	Minority Interest	0.00	0.00	0.00	0.00	0.00	
369.94	37.07	15	Net Profit for the Period (11-12+13-14)	192.23	63.72	11.59	352.06	37.00	
714.79	714.79	16	Paid-up Equity Share Capital (Face value per Share: Rs 2.00)	714.79	714.79	714.79	714.79	714.79	
2644.90	2447.36	17	Reserves excluding Revaluation reserves	2627.30	2607.13	2447.30	2627.30	2447.30	
		18	Earning Per Share:						
1.03#	0.61*		a) Basic (Rs.)	0.54#	0.18#	0.19*	0.99#	0.61*	
1.03#	0.58*		b) Diluted (Rs.)	0.54#	0.18#	0.18*	0.99#	0.58*	

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(70.27)	19.02		c) Changes in Inventories of Finished Goods, Work-in -progress and Stock-in- Trade	16.11	(24.21)	22.56	(85.87)	30.13	
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365.6	98.43		(f.5) LED Bulb Distribution Charges	47.10	92.97	0.00	140.07	0.00	
140.07	0.00		Total Expenses	1181.76	1057.14	119.84	2520.01	295.91	
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0.00	-2.65	12	Extraordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	13	Sharing of Profit in Associate Company	0.00	0.00	0.00	0.00	0.00	
0.00	0.00	14	Minority Interest	0.00	0.00	0.00	0.00	0.00	
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Notes :-

1. The above audited results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 28th May, 2016.
 2. Figures have been regrouped or rearranged wherever considered necessary. The entire operations of the company relates to only two reportable segment, therefore segment reporting by AS- 17 is furnished.
 3. There is no investor complaint pending as on date.
 4. One Equity Share of the Company of face value of Rs. 10 each was sub-divided into 5 Equity Shares of face value of Rs. 2 each on 24th September, 2015.
- * EPS is on 71,47,905 Equity share of Rs. 10 each.
EPS is on 3,57,39,525 Equity share of Rs. 2 each.



STATEMENT OF ASSETS AND LIABILITIES					(Rs in Lacs)
Consolidated			Standalone		
As at March 31, 2016	As at March 31, 2015		As at March 31, 2016	As at March 31, 2015	
(Audited)	(Audited)		(Audited)	(Audited)	




Segment wise Revenue, Results and Capital Employed (In Lacs)		
Particulars	Yearly (31.03.2016)	Yearly (31.03.2015)
	Audited	Audited
1. Segment Revenue		
a. Segment A	2,678.87	396.52
b. Segment B	347.65	1.61
c. Unallocated	-	-
Total	3,026.52	398.13
Less: Inter Segment Revenue	-	-
Net Sales/Income from Operations	3,026.52	398.13
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)		
a. Segment A	797.85	136.96
b. Segment B	49.31	(28.53)
c. Unallocated	-	-
Total	847.16	108.44
Less: i) Interest		
ii) Other Un-allocated Expenditure net off	340.64	6.22
iii) Un-allocable Income	-	-
Total Profit Before Tax	506.52	102.22
3. Capital Employed (Segment Assets-Segment Liabilities)		
a. Segment A	3,156.59	3072.46
b. Segment B	191.82	89.64
c. Unallocated	-	-
Total	3,348.41	3,162.10



For ALANKIT LIMITED

Ankit Agarwal
ANKIT AGARWAL
MANAGING DIRECTOR