Vakrangee Limited "Vakrangee Corporate House", Plot No.93,
Road No.16, M.I.D.C. Marol, Andheri (East), Mumbai - 400093. Maharashtra,
W: www.vakrangee.in | L:+91 22 2850 3412/+91 22 6776 5100
F: +91 22 28502017 | CIN: L65990MH1990PLC056669``

VKL/C&L/2026/32

July 29, 2026

To,

Department of Corporate Relationship **BSE Ltd.** Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001 Scrip Code : 511431	**Corporate Relationship Department** **National Stock Exchange of India Ltd.** Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051 Symbol : VAKRANGEE

Dear Sir/Madam,

Sub.: Outcome of Board Meeting held on July 29, 2026

In terms of provision of Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR") along with other applicable regulations, if any, as amended from time to time, this is to inform you that the Board of Directors of the Company ("Board") at its Meeting held today i.e. **Wednesday, July 29, 2026**, has inter-alia, considered and approved the following businesses:

1. **Un-audited (Standalone & Consolidated) Financial Results for the First Quarter ended June 30, 2026**

   We hereby enclose the copy of Un-audited (Standalone & Consolidated) Financial Results for the First Quarter and Three months ended June 30, 2026 along with the Limited Review Report of M/s. S.K. Patodia & Associates LLP, Chartered Accountants, statutory auditors of the Company in respect of the said Financial Results as attached herewith**.**

   The Board Meeting commenced at 04.00 P.M and concluded at 05:50 P.M.

Thanking you,
Yours faithfully,
For Vakrangee Limited

AMIT VIJAY GADGIL

Digitally signed by AMIT VIJAY GADGIL
DN: c=IN, o=PERSONAL, title=5553, pseudonym=d1c4d731645648e2bd7846756323dd37, 2.5.4.20=98c6d69eeddb1d172fbc1b83410d80bac86a916ecbcb6aeb18a9b975664efe71, postalCode=400057, st=Maharashtra, serialNumber=9c93d8231afd6a9a378c785fcbe636d6062f3c897e2faec047176b6fc6f3bae7, cn=AMIT VIJAY GADGIL
Date: 2026.07.29 17:50:56 +05'30'

Amit Gadgil
Company Secretary & Compliance Officer
(Mem. No.: A49442)

Independent Auditor's Review Report on Standalone Unaudited Financial Results of Vakrangee Limited for the quarter ended June 30, 2026 pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

---

Review Report to
The Board of Directors of
VAKRANGEE LIMITED

1. We have reviewed the accompanying statement of standalone unaudited financial results of **Vakrangee Limited**, ("the Company") for the quarter ended June 30, 2026 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. ("the Listing Regulations").

2. This Statement, which is the responsibility of the Company's management has been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on July 29, 2026, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement 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 the Company's personnel 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 Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms Listing Regulations, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S K Patodia & Associates LLP
Chartered Accountants
Firm's Registration No: 112723W/W100962

DHIRAJ RAJENDRA LALPURIA
Digitally signed by DHIRAJ RAJENDRA LALPURIA
Date: 2026.07.29 17:38:32 +05'30'

Dhiraj Lalpuria
Partner
Membership No. 146268
UDIN : 26146268CIMEZP9539

Place : Mumbai
Date : July 29, 2026

VAKRANGEE LIMITED

VAKRANGEE CORPORATE HOUSE, PLOT NO. 93, ROAD NO. 16,
M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI - 400 093. INDIA
CIN : L65990MH1990PLC056669
PHONE : 022 6776 5100
E-mail : info@vakrangee.in Website : www.vakrangee.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2026

(₹ in Lakhs)

S.No.	Particulars	For the Quarter ended			For the Year ended
		30-Jun-26	31-Mar-26	30-Jun-25	31-Mar-26
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
		(1)	(2)	(3)	(4)
1	**Income**				
	Revenue from operations	4,358.87	4,353.43	4,744.59	18,264.74
	Other Income	146.00	148.63	63.13	381.56
	Total Income	**4,504.87**	**4,502.06**	**4,807.72**	**18,646.30**
2	**Expenses**				
	Purchase of stock in trade and other operating expenditure	2,882.90	2,834.99	3,310.56	12,264.58
	Changes in inventories of stock-in-trade	(0.73)	(3.33)	1.60	10.60
	Employee benefits expense	496.53	626.15	430.38	2,048.61
	Finance costs	26.47	24.32	22.64	93.18
	Depreciation and amortisation expense	409.88	379.70	389.71	1,588.59
	Other expenses	244.87	237.21	232.09	989.10
	Total expenses	**4,059.92**	**4,099.04**	**4,386.98**	**16,994.66**
3	**Profit before tax & Exceptional item (1-2)**	**444.95**	**403.02**	**420.74**	**1,651.64**
4	Exceptional Item	(2.27)	(9.34)	-	4.63
5	**Profit before tax (3+4)**	**442.68**	**393.68**	**420.74**	**1,656.27**
6	**Tax expense**				
	Current tax	136.75	54.24	119.36	402.75
	Deferred tax	(31.91)	6.47	7.31	28.49
	Total tax expenses	**104.84**	**60.71**	**126.67**	**431.24**
7	**Profit for the period / year (5-6)**	**337.84**	**332.97**	**294.07**	**1,225.03**
8	Other comprehensive income (OCI) / (expenses)				
	Items that will not be reclassified to profit or loss				
	Remeasurement of net defined benefit obligations (net of taxes)	12.68	50.59	-	50.59
	Total other comprehensive income / (expenses) for the period / year	**12.68**	**50.59**	**-**	**50.59**
9	**Total comprehensive income for the period / year (7+8)**	**350.52**	**383.56**	**294.07**	**1,275.62**
10	Paid up equity share capital (face value ₹ 1/- each)	10,831.92	10,831.92	10,831.92	10,831.92
11	Other Equity excluding revaluation reserves				6,869.87
12	**Earnings per share (EPS) in ₹ (not annualised)**				
	(a) Basic	**0.03**	**0.03**	**0.03**	**0.11**
	(b) Diluted	**0.03**	**0.03**	**0.03**	**0.11**

Vakrangee Limited

Notes to the standalone unaudited financial results for the quarter ended June 30, 2026:

1 The above standalone unaudited financial results for the quarter ended June 30, 2026 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 29, 2026. The statutory auditors of the Company have reviewed the above standalone financial results for the quarter ended June 30, 2026.

2 These results have been prepared on the basis of standalone financial statements, which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended).

3 During the quarter ended June 30, 2026, the Company has not granted any new options under Company's "ESOP Scheme 2014" to its eligible employees.

4 The warrants that remained unexercised within the stipulated 18-month period lapsed in accordance with the terms of issue and SEBI (ICDR) Regulations, 2018. Consequently, the application money of ₹2,503.55 lakhs received against such warrants was forfeited by the Company. The forfeited amount has been transferred to Capital Reserve in accordance with the applicable accounting requirements in December 2025. This forfeiture resulted from the expiry of the warrant conversion period without exercise by the allottees for which the warrants were approved by the members of the Company on March 9, 2024, through the postal ballot.

5 The Company filed a petition before the Hon'ble National Company Law Tribunal (NCLT), Mumbai Bench–IV on October 28, 2025, seeking consolidation of 1,08,31,91,807 fully paid-up equity shares of face value ₹1 each into 10,83,19,180 fully paid-up equity shares of face value ₹10 each. The petition was admitted by the Hon'ble Tribunal on December 11, 2025.

Pursuant to the said order, the Company on December 28, 2025, has duly effected newspaper publication of the hearing notice on in "Financial Express" (Mumbai Edition) and "Navshakti" (Mumbai Edition). Further, notices were served on January 08, 2026, to the Regional Director (Western Region), Registrar of Companies, Maharashtra, Mumbai, National Stock Exchange of India Limited, and BSE Limited, inviting representations, if any. The matter is currently listed for further consideration before the Hon'ble NCLT on August 6, 2026.

6 The Company's activities predominantly comprise providing various services through Vakrangee Kendra. Considering the nature of the Company's business and operations, there is only one reportable operating segment i.e. Vakrangee Kendra.

7 The figures of the previous year / period have been regrouped / rearranged / recast to render them comparable with the figures of the current period.

8 The above results of the Company are available on the Company's website www.vakrangee.in and also on www.bseindia.com and www.nseindia.com.

For and on behalf of the Board of Directors

VEDANT
DINESH
NANDWANA

Digitally signed by VEDANT DINESH NANDWANA
DN: c=IN, o=VAKRANGEE LIMITED,
ou=DIRECTOR,
2.5.4.20=d45e2b553b9fdd2cee0380cb9e4c39dfc8c47bacd16f2c8fc847e419d77c68b6,
postalCode=400093, st=Maharashtra,
serialNumber=3aeff7a7e3b2a2399ad4965a48f7d007dc775d8e7fb5a74355a44bec1eea3194,
cn=VEDANT DINESH NANDWANA
Date: 2026.07.29 17:31:02 +05'30'

Vedant Nandwana
Managing Director
DIN: 08420950

Place : Mumbai
Date : July 29, 2026

Independent Auditor's Review Report on Consolidated Unaudited Financial Results of Vakrangee Limited for the quarter ended June 30, 2026 pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors of
VAKRANGEE LIMITED

1. We have reviewed the accompanying Statement of consolidated unaudited financial results of **Vakrangee Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended June 30, 2026 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, ("the Listing Regulations").

2. This Statement, which is the responsibility of the Parent's Management has been reviewed by the Parent's Audit Committee and approved by the Parent's Board of Directors in their meeting held on July 29, 2026, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder ("Ind-AS") and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Parent Company's personnel 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 Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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 SEBI under Regulation 33 (8) of the Listing Regulations, as amended, to the extent applicable.

4. The Statement includes the results of the Parent and following entities:

Sr. No.	Name of the Entity	Relationship with the Parent
1	Vakrangee Finserve Limited	Wholly owned subsidiary
2	Vakrangee Digital Ventures Limited	Wholly owned subsidiary
3	Vakrangee E-Solutions Inc. (Philippines)	Wholly owned subsidiary
4	Vortex Engineering Private Limited	Subsidiary

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial results and financial information of two subsidiaries included in the Statement, whose interim financial results / financial information reflects total revenues of ₹ 1,561.79 lakhs, total net profit / (loss) after tax of ₹ (106.67) lakhs and total comprehensive income / (loss) of ₹ (122.60) lakhs for the quarter ended June 30, 2026. These interim financial results / financial information have been reviewed by the other auditors whose reports have been furnished to us by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the report of the other auditors and the procedures performed by us as stated in paragraph 3 above.

   Our conclusion on the Statement is not modified in respect of the above matter.

7. The accompanying statement also includes the Group's share of total income (including other income) of ₹ 2.83 lakhs, net profit / (loss) after tax of ₹ 2.83 lakhs, and total comprehensive income / (loss) of ₹ 0.45 lakhs for the quarter ended June 30, 2026, in respect of one subsidiary located outside India, as considered in the statement, based on their interim financial statements / financial information / financial results which have not been reviewed by their auditors, which are certified by the Management. Our conclusion on the Statement is not modified in respect of the above matter.

Our conclusion on the Statement is not modified in respect of the above matter.

For S K Patodia & Associates LLP
Chartered Accountants
Firm's Registration No: 112723W/W100962

DHIRAJ RAJENDRA LALPURIA
Digitally signed by DHIRAJ RAJENDRA LALPURIA
Date: 2026.07.29 17:38:55 +05'30'

Dhiraj Lalpuria
Partner
Membership No. 146268
UDIN : 26146268XJZYNB6945

Place : Mumbai
Date : July 29, 2026

VAKRANGEE LIMITED

VAKRANGEE CORPORATE HOUSE, PLOT NO. 93, ROAD NO. 16,
M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI - 400 093. INDIA
CIN : L65990MH1990PLC056669
PHONE : 022 6776 5100
E-mail : info@vakrangee.in   Website : www.vakrangee.in

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2026

(₹ in Lakhs)

S.No.	Particulars	For the Quarter ended			For the Year ended
		30-Jun-26	31-Mar-26	30-Jun-25	31-Mar-26
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
		(1)	(2)	(3)	(4)
1	**Income**				
	Revenue from operations	5,592.31	5,674.21	6,883.83	25,476.49
	Other Income	197.92	211.82	150.90	659.71
	Total Income	**5,790.23**	**5,886.03**	**7,034.73**	**26,136.20**
2	**Expenses**				
	Cost of Materials Consumed	109.56	187.38	707.10	2,037.26
	Purchase of stock in trade and other operating expenditure	3,383.69	3,377.25	3,930.65	14,566.50
	Changes in inventories of stock-in-trade	(14.44)	76.88	108.42	207.95
	Employee benefits expense	963.44	1,104.14	863.38	3,849.16
	Finance costs	38.51	37.20	36.18	151.84
	Depreciation and amortisation expense	454.35	424.06	429.66	1,760.11
	Other expenses	486.10	450.43	492.14	2,049.24
	Total Expenses	**5,421.21**	**5,657.34**	**6,567.53**	**24,622.06**
3	**Profit before tax & Exceptional item (1-2)**	**369.02**	**228.69**	**467.20**	**1,514.14**
4	Exceptional Item	(2.27)	(9.34)	-	4.63
5	**Profit before tax (3+4)**	**366.75**	**219.35**	**467.20**	**1,518.77**
6	**Tax expense**				
	Current tax	145.67	54.75	127.99	405.80
	Deferred tax	(4.54)	2.59	7.31	1.11
	Total tax expenses	**141.13**	**57.34**	**135.30**	**406.91**
7	**Profit for the period / year (5-6)**	**225.62**	**162.01**	**331.90**	**1,111.86**
8	Other comprehensive income (OCI) / (expenses)				
	Items that will be reclassified to profit or loss				
	Exchange difference on translation of foreign operations	(2.38)	7.00	13.67	27.25
	Items that will not be reclassified to profit or loss		-	-	
	Remeasurement of net defined benefit obligations (net of taxes)	(3.25)	51.33	14.08	69.28
	Total other comprehensive income / (expenses) for the period / year	**(5.63)**	**58.33**	**27.75**	**96.53**
9	**Total Comprehensive Income for the Period / Year (7+8)**	**219.99**	**220.34**	**359.65**	**1,208.39**
	Profit is attributable to :				
	Owners of the parent	261.47	203.34	318.61	1,126.62
	Non-controlling Interests	(35.85)	(41.33)	13.29	(14.76)
	Other comprehensive income is attributable to :		-		
	Owners of the parent	(1.80)	58.00	23.98	91.83
	Non-controlling Interests	(3.83)	0.33	3.77	4.70
	Total comprehensive income is attributable to :		-		
	Owners of the parent	259.68	261.34	342.59	1,218.45
	Non-controlling Interests	(39.69)	(41.00)	17.06	(10.06)
10	Paid up equity share capital (face value ₹ 1/- each)	10,831.92	10,831.92	10,831.92	10,831.92
11	Other Equity excluding revaluation reserves				10,541.84
12	**Earnings per Share (EPS) in ₹ (not annualised)**				
	(a) Basic	**0.02**	**0.01**	**0.03**	**0.10**
	(b) Diluted	**0.02**	**0.01**	**0.03**	**0.10**

Vakrangee Limited

Notes to the consolidated unaudited financial results for the quarter ended June 30, 2026:

1 The above consolidated unaudited financial results for the quarter ended June 30, 2026 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 29, 2026. The statutory auditors of the Group have reviewed the above consolidated financial results for the quarter ended June 30, 2026.

2 These results have been prepared on the basis of consolidated financial statements, which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended).

3 The consolidated unaudited financial results include the financial results of the Company, its three wholly owned subsidiaries: Vakrangee Finserve Limited, Vakrangee Digital Ventures Limited, and Vakrangee e-Solutions Inc., and a subsidiary, Vortex Engineering Private Limited (together referred to as 'Group').

4 During the quarter ended June 30, 2026, the Holding Company has not granted any new options under Company's "ESOP Scheme 2014" to its eligible employees.

5 The warrants that remained unexercised within the stipulated 18-month period lapsed in accordance with the terms of issue and SEBI (ICDR) Regulations, 2018. Consequently, the application money of ₹2,503.55 lakhs received against such warrants was forfeited by the Company. The forfeited amount has been transferred to Capital Reserve in accordance with the applicable accounting requirements in December 2025. This forfeiture resulted from the expiry of the warrant conversion period without exercise by the allottees for which the warrants were approved by the members of the Company on March 9, 2024, through the postal ballot.

6 The Holding Company filed a petition before the Hon'ble National Company Law Tribunal (NCLT), Mumbai Bench–IV on October 28, 2025, seeking consolidation of 1,08,31,91,807 fully paid-up equity shares of face value ₹1 each into 10,83,19,180 fully paid-up equity shares of face value ₹10 each. The petition was admitted by the Hon'ble Tribunal on December 11, 2025.

Pursuant to the said order, the Holding Company on December 28, 2025, has duly effected newspaper publication of the hearing notice on in "Financial Express" (Mumbai Edition) and "Navshakti" (Mumbai Edition). Further, notices were served on January 08, 2026, to the Regional Director (Western Region), Registrar of Companies, Maharashtra, Mumbai, National Stock Exchange of India Limited, and BSE Limited, inviting representations, if any. The matter is currently listed for further consideration before the Hon'ble NCLT on August 6, 2026.

7 The Group's activities predominantly comprise providing various services through Vakrangee Kendra and Sale of Automated Teller Machines ('ATM') Products/Services. Considering the nature of the Group's business and operations, there are two reportable operating segments i.e. Vakrangee Kendra and Sale of Automated Teller Machines ('ATM') Products/Services in accordance with Indian Accounting Standard 108 'Operating Segments' (refer Annexure - I).

8 The figures of the previous year / period have been regrouped / rearranged / recast to render the comparable with the figures of the current period.

9 The above results of the Group are available on the Holding Company's website www.vakrangee.in and also on www.bseindia.com and www.nseindia.com.

For and on behalf of the Board of Directors

VEDANT DINESH NANDWANA

Digitally signed by VEDANT DINESH NANDWANA
DN: c=IN, o=VAKRANGEE LIMITED, ou=DIRECTOR, 2.5.4.20=d45e2b553b9fdd2cee0380cb9e4c39dfc8c47bacd16f2c8fc847e419d77c68b6, postalCode=400093, st=Maharashtra, serialNumber=3aeff7a7e3b2a2399ad4965a48f7d007dc775d8e7fb5a74355a44bec1eea3194, cn=VEDANT DINESH NANDWANA
Date: 2026.07.29 17:31:21 +05'30'

Vedant Nandwana
Managing Director
DIN: 08420950

Place : Mumbai
Date : July 29, 2026

Vakrangee Limited

Annexure - I

Consolidated Unaudited Segment Information in terms of Regulation 33 of the Listing Regulations:

(₹ in Lakhs)

S.No.	Particulars	For the Quarter ended			For the Year ended
		30-Jun-26	31-Mar-26	30-Jun-25	31-Mar-26
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
		(1)	(2)	(3)	(4)
1	**Segment Revenue**				
a)	Vakrangee Kendra	5,149.48	5,069.18	5,470.57	21,036.79
b)	Sale of Automated Teller Machines ('ATM') Products/Services	923.12	1,111.24	2,113.73	6,728.76
c)	Unallocable	-	-	-	-
	Total	**6,072.60**	**6,180.42**	**7,584.30**	**27,765.55**
	Less: Inter Segment Revenue	282.37	294.39	549.57	1,629.35
	Total Revenue	**5,790.23**	**5,886.03**	**7,034.73**	**26,136.20**
2	**Segment Results**				
a)	Vakrangee Kendra	472.45	391.95	431.71	1,623.56
b)	Sale of Automated Teller Machines ('ATM') Products/Services	(105.70)	(172.60)	35.49	(104.79)
c)	Unallocable	-	-	-	-
	Profit before Tax	**366.75**	**219.35**	**467.20**	**1,518.77**
	Less: Tax Expenses	141.13	57.34	135.30	406.91
	Profit after Tax	**225.62**	**162.01**	**331.90**	**1,111.86**
3	**Segment Assets**				
a)	Vakrangee Kendra	26,031.00	26,046.51	27,353.60	26,046.51
b)	Sale of Automated Teller Machines ('ATM') Products/Services	5,784.03	5,111.96	6,592.75	5,111.96
c)	Unallocable	-	-	-	-
	Total Assets	**31,815.03**	**31,158.47**	**33,946.35**	**31,158.47**
4	**Segment Liabilities**				
a)	Vakrangee Kendra	6,871.84	7,275.33	9,478.28	7,275.33
b)	Sale of Automated Teller Machines ('ATM') Products/Services	2,368.80	1,547.70	2,920.15	1,547.70
c)	Unallocable	-	-	-	-
	Total Liabilities	**9,240.64**	**8,823.03**	**12,398.43**	**8,823.03**