

Segment wise Revenue, Results and Capital Employed (In Lacs)					
Particulars	Quarterly (30.09.2017)	Quarterly (30.06.2017)	Half Yearly (30.09.2017)	Half Yearly (30.09.2016)	Yearly (31.03.2017)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue					
a. Segment A- E-Governance services	2323.93	2544.94	4,868.87	2270.57	6,803.86
b. Segment B-E-Governance Product sale	141.43	338.11	479.54	904.83	1,861.56
c. Unallocated			-	-	-
Total	2465.63	2,883.05	5,348.41	3,175.40	8,665.43
Less: Inter Segment Revenue					
Net Sales/Income from Operations	2465.63	2,883.05	5,348.41	3,175.40	8,665.43
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)					
a. Segment A- E-Governance services	704.99	655.64	1,360.63	468.48	1,938.10
b. Segment B-E-Governance Product sale	49.36	64.47	113.83	121.2	235.62
c. Unallocated					
Total	754.35	720.11	1,474.46	589.68	2,173.72
Less: i) Interest					
ii) Other Un-allocated Expenditure net off	32.84	27.97	60.81	71.74	145.79
iii) Un-allocable Income					
Total Profit Before Tax	721.51	692.14	1,413.65	517.94	2,027.93
3. Capital Employed					
(Segment Assets-Segment Liabilities)					
a. Segment A- E-Governance services Assets	10676.41	10874.92	10676.41	6131.38	7,341.93
a. Segment A- E-Governance services Liabilities	5294.42	5893.86	5294.42	2607.60	2,914.62
Capital Employed -Segment A	5381.99	4981.06	5381.99	3523.78	4,427.31
b. Segment B- E-Governance Product sale Assets	189.51	360.92	189.51	171.25	405.66
b. Segment B- E-Governance Product sale Liabilities	42.76	217.15	42.76	72.64	161.82
Capital Employed -Segment B	146.75	143.77	146.75	98.61	243.84
Total	5528.74	5,124.83	5528.74	3,622.39	4,671.15

Date : 14.11.2017

Place: New Delhi

For ALANKIT LIMITED


PREETI CHADHA
COMPANY SECRETARY