

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		STANDALONE			
Year ended		Quarter ended		Year ended	
31-Mar-16 Audited	31-Mar-15 Audited	31-Mar-16 Audited	31-Dec-15 Unaudited	31-Mar-15 Audited	31-Mar-15 Audited
PARTICULARS					
1	Income from operations				
3027.37	252.15	1446.42	1149.75	131.95	377.17
0.00	0.00	0.00	0.00	0.00	0.00
3027.37	252.15	1446.42	1149.75	131.95	377.17
2	Expenses				
0.00	0.00	0.00	0.00	0.00	0.00
375.46	19.49	176.03	89.89	0.00	0.00
(70.27)	19.02	16.11	(24.21)	22.56	30.13
623.25	113.43	305.65	198.59	21.11	98.74
340.84	9.97	163.86	153.64	4.57	6.22
223.92	37.79	55.34	178.43	71.60	160.82
468.06	32.48	242.96	203.31	0.00	0.00
43.89	0.60	27.66	0.00	0.00	0.00
38.9	0.00	20.14	0.00	0.00	0.00
365.6	98.43	125.94	164.52	0.00	0.00
140.07	0.00	47.10	92.97	0.00	0.00
2549.72	331.21	1181.76	1057.14	119.84	295.91
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)				
477.65	-79.06	265.62	92.61	12.11	81.26
46.55	177.68	10.36	0.00	0.00	20.96
524.20	98.63	275.03	92.61	12.11	102.22
0	0	0.00	0.00	0.00	0.00
524.20	98.63	275.98	92.61	12.11	102.22
0	0.00	0.00	0.00	0.00	0.00
524.20	98.63	275.98	92.61	12.11	102.22
154.26	64.21	83.75	28.89	0.52	64.80
369.94	34.42	192.23	63.72	11.59	37.42
0.00	-2.65	0.00	0.00	0.00	0.42
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
369.94	37.07	192.23	63.72	11.59	37.00
714.79	714.79	714.79	714.79	714.79	714.79
2644.90	2447.36	2627.30	2607.13	2447.30	2447.30
1.03#	0.61*	0.54#	0.18#	0.19*	0.61*
1.03#	0.58*	0.54#	0.18#	0.18*	0.58*

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)
I. EQUITIES AND LIABILITIES					
1. Shareholder's fund					
714.79	714.79	a) Share Capital		714.79	714.79
2644.90	2447.36	b) Reserve and surplus		2627.30	2447.31
3359.69	3162.15			3342.09	3162.10
0.00	0.00	2. Minority Interest			
3. Non-Current Liabilities					
0.00	0.00	a) Long term Borrowings		0.00	0.00
105.10	0.00	b) Deferred Tax liabilities (Net)		105.14	0.00
1366.83	0.00	c) Other Long- term Liabilities		1366.83	0.00
6.32	0.53	d) Long- term Provisions		6.32	0.53
1478.25	0.53			1478.29	0.53
4. Current Liabilities					
0.00	0.00	a) Short-term Borrowings		0.00	0.00
48.58	30.32	b) Trade Payables		31.25	1.27
126.96	3.86	c) Other Current Liabilities		125.60	2.35
195.37	104.76	d) Short- term Provisions		191.73	104.21
370.91	138.94			348.58	107.82
5208.85	3301.62		TOTAL	5168.96	3270.45
II. ASSETS					
1. Non-Current Assets					
2828.21	105.62	a) Fixed Assets		2827.93	105.13
21.69	21.69	b) Goodwill on Consolidation		0.00	0.00
2.16	140.41	c) Non-Current Investments		628.99	769.40
0.00	49.32	d) Deferred Tax Assets (Net)		0.00	49.32
0.70	0.70	e) Long-term Loans and Advances		0.00	0.00
17.04	20.66	f) Other Non-Current Assets		17.04	20.64
2869.80	338.40			3473.96	944.49
2. Currents Assets					
0.00	0.00	a) Current Investments		0.00	0.00
206.27	134.52	b) Inventories		175.50	89.64
581.31	72.99	c) Trade receivables		569.56	61.19
1186.34	1094.03	d) Cash and Bank Balances		596.38	609.70
365.13	1661.68	e) Short-term Loans and Advances		353.56	1565.43
0.00	0	f) Other Current Assets		0.00	0.00
2339.05	2963.22			1695.00	2325.96
5208.85	3301.62		TOTAL	5168.96	3270.45




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