B. K. SHROFF & CO.

Chartered Accountants

3/7-B, Asaf Ali Road, 1st Floor, Flat No. 4, New Delhi - 110002.

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INDEPENDENT AUDITORS' REVIEW REPORT FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2018

To
Board of Directors of
ALANKIT LIMITED

- We have reviewed the accompanying standalone unaudited financial results of Alankit Limited ("the Company") for the quarter and nine months ended 31st December 2018("the Statement"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim financial Reporting (Ind AS 34) under section 133 of the Companies Act, 2013 read with relevant rules issued there under is the responsibility of the company's management and has been approved by the Board of Directors of the company. Our responsibility is to express a conclusion on the statement based on our review.
- 3. We conducted our reviewof the statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that weplan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement(s). A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated 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 applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B. K. SHROFF & CO. Chartered Accountants Firm Registration No : 302166E

Membership Number: 085128

Place: New Delhi

Date: 14th February, 2019

Kolkata Address : 23-A, Netaji Subhash Road, Kolkata - 700001 Phones : 22300751, 22300752 Fax : 22300680

STATEMENT OF STANDALONE UNAUDITED FINAL PART I	TENIB ILLUOUS TO LOI	C THE QUINCIES				\
FARIT		QUARTER ENDE	2	(Rs. in Lacs) Nine Months Ended YEAR ENDE		
Particulars	31.12.2018 30.09.2018 31.12.2017			31.12.2018	31.03.2018	
	Standalone	Standalone	Standalone	Standalone	31.12.2017 Standalone	Standalone
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue from operations	3,194.42	2,751,76	2,764.80	8502.09	7,959.56	10,443.0
Other Income (net)	160.47	63.56	54.24	289.52	207.89	290.1
Total Income	3,354.89	2,815.32	2,819.03	8,791.61	8,167.44	10,733.1
Expenses						
Purchases of stock in trade	51.46	\$5.77	395.51	571.54	582.18	663.8
Changes in Inventories of stock in trade	81.96	95.13	(175.59)	(20.35)	(11.14)	46.5
Employee benefits expenses	1,450.13	1,210.64	585.11	3579.23	1,653.24	2,207.2
Finance Cost	27.48	14.18	16.59	57.69	46.02	67.8
Depreciation & Amortisation expense	99.97	97.40	146.96	267.98	207.77	353.9
Professional Charges	300.16	346.01	366.19	994.27	1,290.91	1,758.5
Data Management & Digitization Charges	208.60	195.29	265.37	575.24	870.81	1,048.5
Other expenses	509.24	473.86	525.61	1367.73	1,420.74	2,045.8
Otal Expenses	2729.00	2488.28	2125.76	7,393.33	6,060.52	8,192.3
Profit before tax	625.89	327.04	693.27	1,398.28	2,106.92	2,540.7
Tax expenses:						
Current tax	161.93	70.85	195.60	338.53	518.72	608.2
Earlier Year Taxes	-	(2.34)		(2.34)	.	
Deferred tax	96.12	95.49	145.66	299.65	206.53	(202.6
rofit for the period	367.84	163.04	352.01	762.44	1,381.67	2,135.1
Other Comprehensive Income / (Losses)						
tems that will not be reclassified subsequently to the statement of profit and loss	(0.13)	(0.25)	0.00	(0.38)		(33.7
ncome Tax on items that will not be reclassified subsequently to the statement	0.04	0.07	-	0.11	-	0.1
tems that will be reclassified subsequently to the statement of profit and loss	2.87	(5.21)	5.49	(11.16)	9.08	8.6
ncome Tax on stems that will be reclassified subsequently to the statement of profit & Loss	(0.84)	1.52	(1.89)	3.25	(3.14)	(2.4
otal Other Comprehensive Income / (Losses) (net of tax)	1.95	(3.87)	3.60	(8.18)	5.94	(27.4
otal Comprehensive Income for the Period	369.79	159.17	355.61	754.26	1387.61	2107.
otal Paid up share capital equity shares (Face value of Re. 1 each full paid)	1429.58	1429.58	1429,58	1429.58	1429.58	1,429.5
ther Equity (Excluding Revaluation Reserves)						4,765.4
arning per equity share (face value Re.1/- each)			İ			
tasic (Rs.)	0.26	0.12	0.25	0.53	0.97	1.4
viluted (Rs.)	0.26	0.12	0.25	0.53	0.97	1

NOTES:

- 1. These results have been prepared on the basis of standalone unaudited financial statements, which are prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (as amended) prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs.
- 2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.02.2019
- 3. Figures have been regrouped or rearranged wherever considered necessary. 4. There is no investor complaint pending as on date.

Date: 14.02.2019 Place: New Delhi

AGARWAL G DIRECTOR

Segment	wise Revenue, R	esults and Capita	al Employed (In L	acs)		
Particulars	Quarterly (31.12.2018) Unaudited	Quarterly (30.09.2018) Unaudited	Corresponding Quarter ended (31.12.2017) Unaudited	Nine months ended (31.12.2018) Unaudited	Corresponding nine months ended (31.12.2017) Unaudited	Previous Year ended (31.03.2018) Audited
1. Segment Revenue					J. J	730001000
a. Segment A- E-Governance services	3,183.38	2,644.87	2,552.43	8.120.98	7,421.30	9,816,09
b. Segment B-E-Governance Product sale	171.51	170.45	266.60	670.63	746.14	917.08
c. Unallocated	212.72	170.15	200,00	070.03	710.11	717.00
Total	3,354.89	2,815.32	2,819.03	8,791.61	8,167.44	10,733.16
Total Income		-	-			5
Net Sales/Income from Operations	3,354.89	2,815.32	2,819.03	8,791.61	8,167.44	10,733.16
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)						
a. Segment A- E-Governance services	707.60	410.53	806.78	1590.43	2,167.41	2,735.36
b. Segment B-E-Governance Product sale	18.26	13.91	33.45	75.83	147.28	159.34
c. Unallocated						
Total	725.86	424.44	840.23	1,666.26	2,314.69	2,894.70
Less: i) Other Un-allocated Expenditure net off	99.97	97.40	146.96	267.98	207.77	353.9
ii) Un-allocable Income	- 1		98		-	
Total Profit Before Tax	625.89	327.04	693.27	1,398.28	2,106.92	2,540.76
Total Expenses	161.93	68.51	195.60	336.19	518.72	608.24
(b) Deferred Tax	96.12	95.49	145.66	299.65	206.53	(202.60
Profit after Tax	367.84	163.04	352.01	762.44	1,381.67	2,135.12
3. Capital Employed						<u> </u>
(Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	13715.05	11871.78	11061.35	13715.05	11061.35	11798.7
a. Segment A- E-Governance services Liabilities	6952.55	5523.38	5354.68	6,952.55	5354.68	5678.3
Capital Employed -Segment A	6762.50	6348.40	5706.67	6762.50	5706.67	6120.3
b. Segment B- E-Governance Product sale Assets	366.91	459,76	440.84	366.91	440.84	345.6
b. Segment B- E-Governance Product sale Liabilities	112.28	161.03	260.81	112.28	260.81	203.3
Capital Employed -Segment B	254.63	298.73	180.03	254.63	180.03	142.3
Total	7017.13	6647.13	5886.69	7017.13	5886.69	6,262.65

Date : 14.02.2019 Place: New Delhi

A MAT AGARWAL MANAGING DIRECTOR