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We Manage Both

Alankit LIMITED

Date: 14th November, 2018

The General Manager
Department of Corporate Services
Bombay Stock Exchange Limited
P.J Towers, Dalal Street
Mumbai – 400001
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corp.relations@bseindia.com
Security Code No. : 531082

The National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
C-1, Block G, Bandra – Kurla Complex,
Bandra (E),
Mumbai – 400051
Phones: 022 - 2659 8237, 8238, 8347, 8348
Fax No: (022) 26598120
cmlist@nse.co.in
Security Code No. : ALANKIT

Sub: Outcome of the meeting of Board of Directors of the Company held today, the 14th November, 2018

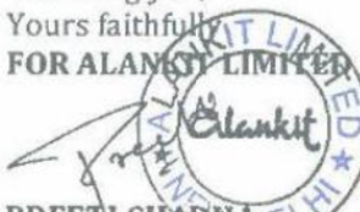
Dear Sir,

We are pleased to inform you that the Board of Directors of the company at their meeting held on 14th November, 2018, have considered the following businesses:

1. Adoption of Unaudited Standalone Financial results (under IND-AS) of the company for the half year and 2nd Quarter ended 30th September, 2018.
2. The Board considered the limited review report for the half year and 2nd Quarter ended 30th September, 2018.
3. The Board considered and approved the appointment of Mr. Perminder Singh, Cost Accountant (CMA) & MBA (Finance) as Chief Financial Officer of the Company.

You are requested to take note of the same.

Thanking you,
Yours faithfully,

FOR ALANKIT LIMITED

PREETI CHADHA
COMPANY SECRETARY

CIN : L74900DL1989PLC036860

Registered Office : 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi -110055, India

Corporate Office : Alankit House, 4E/2, Jhandewalan Extension, New Delhi -110055, India

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INDEPENDENT AUDITORS' REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2018

To
Board of Directors of
Alankit Limited

1. We have reviewed the accompanying standalone Unaudited Financial results of Alankit Limited ("the Company") for the quarter and half year ended 30th September 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 review of 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 we plan 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 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.

Place: New Delhi
Date: 14th November, 2018



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

Sanjay Aggarwal

PARTNER
Membership Number: 85128

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018						
PART I			(Rs. in Lacs)			
Particulars	QUARTER ENDED			Half Year Ended		YEAR ENDED
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Audited)
Revenue from operations	2,751.76	2,555.92	2,393.00	5,307.68	5,194.76	10443.03
Other Income (net)	63.56	65.48	72.35	129.05	153.65	290.13
Total Income (I+II)	2,815.32	2,621.40	2,465.36	5,436.73	5,348.41	10,733.16
Expenses						
Purchases of stock in trade	55.77	464.31	(41.62)	520.08	186.67	663.86
Changes in Inventories of stock in trade	95.13	(197.44)	127.56	(102.31)	164.45	46.59
Employee benefits expenses	1,210.64	918.46	503.30	2,129.10	1,068.13	2207.24
Finance Cost	14.18	16.04	14.93	30.22	29.43	67.80
Depreciation & Amortisation expense	97.40	70.62	32.84	168.01	60.81	353.94
Professional Charges	346.01	348.09	418.20	694.10	924.71	1758.58
Data Management & Digitization Charges	195.29	171.35	258.18	366.64	605.43	1048.57
Other expenses	473.86	384.63	430.46	858.49	895.12	2045.81
Total Expenses	2488.28	2176.06	1,743.85	4664.33	3,934.76	8,192.40
Profit before tax	327.04	445.35	721.51	772.40	1,413.65	2,540.76
Tax expenses:						
Current tax	70.85	105.76	115.72	176.61	323.12	608.24
Earlier year taxes	(2.34)	-	-	(2.34)	-	-
Deferred tax	95.49	108.04	29.81	203.53	60.87	(202.60)
Profit for the period	163.04	231.55	575.98	394.60	1,029.66	2,135.13
Other Comprehensive Income / (Losses)						
Items that will not be reclassified subsequently to the statement of profit and loss						
Remeasurement of defined employee benefit plans	(0.25)	-	-	(0.25)	-	(0.51)
Changes in fair values of investments in equities carried at fair value through OCI	-	-	-	-	-	(33.20)
Income Tax on items that will not be reclassified subsequently to the statement	0.07	-	-	0.07	-	0.15
Items that will be reclassified subsequently to the statement of profit and loss						
Exchange differences in translating the financial statement of a foreign operation	(5.21)	(8.82)	(0.27)	(14.04)	3.59	8.62
Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	1.52	2.57	0.09	4.09	(1.24)	(2.49)
Total Other Comprehensive Income / (Losses) (net of tax)	(3.87)	(6.25)	(0.18)	(10.13)	2.35	(27.43)
Total Comprehensive Income for the Period	159.17	225.30	575.80	384.47	1032.01	2107.70
Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1429.58	1429.58	1,429.58	1429.58	1,429.58	1429.58
Other Equity (Excluding Revaluation Reserves)						4765.48
Earning per equity share (face value Re.1/- each)						
Basic	0.12	0.16	0.40	0.28	0.72	1.49
Diluted	0.12	0.16	0.40	0.28	0.72	1.49

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 14.11.2018.
3. Figures have been regrouped or rearranged wherever considered necessary.
4. There is no investor complaint pending as on date.

Date : 14.11.2018

Place: New Delhi

For ALANKIT LIMITED

ANKIT AGARWAL
 MANAGING DIRECTOR



ALANKIT LIMITED

Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	Standalone	
	As at September 30, 2018	As at March 31, 2018
ASSETS		
Non-Current Assets		
(a) Property, plant and equipments	2,043.40	403.67
(b) Goodwill	2,459.22	2,459.22
(c) Other Intangible Assets	687.95	773.94
(d) Intangible assets under development	1,713.95	1,432.55
(c) Financial Assets		
(i) Investments	2,084.71	2,084.71
(ii) Other financial assets	252.31	769.52
Total Non- Current Assets	9,241.54	7,923.61
Current Assets		
(a) Inventories	389.59	287.28
(b) Financial Assets		
(i) Trade receivables	1,598.63	1,404.52
(ii) Cash and cash equivalents	227.54	362.86
(iii) Bank Balance other than (ii) above	86.26	67.71
(c) Current Tax Assets (Net)	53.14	-
(c) Other current assets	734.84	2,098.43
Total current assets	3,090.00	4,220.80
TOTAL ASSETS	12,331.54	12,144.40
EQUITY AND LIABILITIES		
Equity		
(a) Share capital	1,429.59	1,429.58
(b) Other equity	5,217.54	4,833.08
Total Equity	6,647.13	6,262.66
Liabilities		
Non-current liabilities		
(a) Financial liabilities		
(i) Other financial liability	2,065.23	1,873.22
(b) Provisions	85.84	62.84
(c) Deferred tax liabilities (net)	300.96	97.42
Total non-current liabilities	2,452.03	2,033.48
Current liabilities		
(a) Financial liabilities		
(i) Short-term borrowings	498.07	492.20
(ii) Trade payables	1,675.46	2,575.36
(iii) Other financial liability	159.57	205.02
(b) Other liabilities	821.58	565.71
(c) Provisions	0.30	0.22
(d) Current tax liabilities (net)	77.40	9.75
Total current liabilities	3,232.38	3,848.26
TOTAL EQUITY AND LIABILITIES	12,331.544	12,144.40

Note: Total outstanding dues to MSME as on 30.09.2018 are unidentifiable.



Segment wise Revenue, Results and Capital Employed (In Lacs)					
Particulars	Quarterly (30.09.2018)	Quarterly (30.06.2018)	Half Yearly (30.09.2018)	Half Yearly (30.09.2017)	Yearly (31.03.2018)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue					
a. Segment A- E-Governance services	2,644.87	2,292.73	4,937.61	4,868.87	9,816.09
b. Segment B-E-Governance Product sale	170.45	328.67	499.12	479.54	917.08
c. Unallocated	-	-	-	-	-
Total	2,815.32	2,621.40	5,436.73	5,348.41	10,733.16
Less: Inter Segment Revenue					
Net Sales/Income from Operations	2,815.32	2,621.40	5,436.73	5,348.41	10,733.16
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)					
a. Segment A- E-Governance services	410.53	472.31	882.84	1360.63	2,735.36
b. Segment B-E-Governance Product sale	13.91	43.66	57.57	113.83	159.34
c. Unallocated	-	-	-	-	-
Total	424.44	515.96	940.41	1,474.46	2,894.70
Less : i) Other Un-allocated Expenditure net off	97.40	70.62	168.01	60.81	353.94
ii) Un-allocable income	-	-	-	-	-
Total Profit Before Tax	327.04	445.35	772.40	1,413.65	2,540.76
(a) Current tax	68.51	105.76	174.27	323.12	608.24
(b) Deferred tax	95.49	108.04	203.53	60.87	(202.60)
Profit after Tax	163.04	231.55	394.60	1,029.66	2,135.12
3. Capital Employed (Segment Assets-Segment Liabilities)					
a. Segment A- E-Governance services Assets	11871.78	11783.20	11871.78	10676.41	11798.71
a. Segment A- E-Governance services Liabilities	5523.38	5597.35	5523.38	5294.42	5678.39
Capital Employed -Segment A	6348.40	6185.85	6348.40	5381.99	6120.32
b. Segment B- E-Governance Product sale Assets	459.76	816.39	459.76	189.51	345.69
b. Segment B- E-Governance Product sale Liabilities	161.03	514.28	161.03	42.76	203.35
Capital Employed -Segment B	298.73	302.10	298.73	146.75	142.34
Total	6,647.13	6,487.95	6,647.13	5,528.74	6,262.65