

**Date: 22/05/2025**

**BSE Limited**

P. J. Towers,  
Dalal Street,  
Mumbai - 400001

**The National Stock Exchange of India Limited**

Exchange Plaza, 5<sup>th</sup> Floor,  
C-1, Block G, Bandra - Kurla Complex,  
Bandra (E),  
Mumbai - 400051

**Scrip Code: 531082**

**Symbol : ALANKIT**

Dear Sir/Ma'am,

**Sub: Outcome of Meeting of the Board of Directors of the Company held on 22<sup>nd</sup> MAY, 2025**

Pursuant to Regulation 30 and other applicable Regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'), please be informed that the Board of Directors, at their meeting held on 22<sup>nd</sup> May, 2025, have, inter-alia considered and approved the following:

1. The audited Standalone Financial Results of the Company for the Quarter and Year ended March 31, 2025, pursuant to regulation 33 of SEBI (LODR) Regulations, 2015 along with statements of Asset & Liabilities and cash flow, which have been duly reviewed and recommended by audit committee.
2. The audited Consolidated Financial Results of the Company for the Quarter and Year ended March 31, 2025, pursuant to regulation 33 of SEBI (LODR) Regulations, 2015 along with statements of Asset & Liabilities and cash flow, which have been duly reviewed and recommended by audit committee.

The Meeting commenced at 04:30 P.M. and concluded at 05:45 P.M.

You are requested to take the same on record.

Thanking you.  
Yours faithfully,

**FOR ALANKIT LIMITED**

**SAKSHI THAPAR  
COMPANY SECRETARY & COMPLIANCE OFFICER  
M. NO. F10156**

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

Phone : +91-11-4254 1234 / 2354 1234 | Fax : +91-11-2355 2001 | Website : www.alankit.in | email : info@alankit.com, investor@alankit.com

Listed on the National Stock Exchange (NSE) and the Bombay Stock Exchange (BSE)



Health & Wealth  
We Manage Both

**Alankit** LIMITED

To,  
**The Board of Directors**  
**Alankit Limited**  
205-208 Anarkali Complex,  
Jhandewalan Extension,  
New Delhi - 110 055

**Sub: Certificate under Regulation 33(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

In compliance with the Regulation 33(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, We, Gaurav Maheshwari, Chief Financial Officer and Mr. Ankit Agarwal, Managing Director of the Company, hereby certify that the Consolidated Financial Results for the Quarter and Financial Year ended March 31, 2025 do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Thanking You.

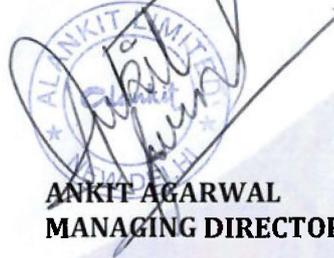
Yours Faithfully,

**FOR ALANKIT LIMITED**


**GAURAV MAHESHWARI**  
**CHIEF FINANCIAL OFFICER**

**DATE: 22/05/2025**  
**PLACE: NEW DELHI**

**ANKIT AGARWAL**  
**MANAGING DIRECTOR**

**DATE: 22/05/2025**  
**PLACE: NEW DELHI**

CIN : L74900DL1989PLC036860

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Listed on the National Stock Exchange (NSE) and the Bombay Stock Exchange (BSE)



**Independent Auditor's Report on the Quarterly and Year to Date Consolidated Audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To  
The Board of Directors  
Alankit Limited

**Report on the audit of the Consolidated Financial Results**

**Opinion**

We have audited the accompanying statement of Consolidated Financial Results of Alankit Limited ("Parent Company") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended March 31, 2025 and for the year ended March 31, 2025 ("Statement/Consolidated Financial Results"), attached herewith, being submitted by the Parent Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

i. includes the result of the entities as mentioned below:

Sr. No.	Entities	Nature of Relationship
I	Alankit Limited	Parent Company
II	Alankit Technologies Limited	Wholly-Owned Subsidiary
III	Alankit Forex India Limited	Wholly-Owned Subsidiary
IV	Verasys Limited	Subsidiary Company
V	Alankit Insurance Broker Limited	Wholly-Owned Subsidiary
VI	Alankit Imagination Limited	Wholly-Owned Subsidiary
VII	Alankit ID Consulting Private Limited (w.e.f. 30 <sup>th</sup> Dec 2024)	Wholly-Owned Subsidiary

- ii. are presented in accordance with the requirements of regulation 33 of the Listing Regulations in and;
- iii. Gives a true and fair view in conformity with the applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 (the "Act") and other accounting principles generally accepted in India, of the consolidated net profit and other comprehensive income and other financial information of the Group for the quarter ended March 31, 2025 and for the year ended March 31, 2025.

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs), as specified under Section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Consolidated Financial Results" section of our report. We are independent of the Group, in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have





fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

**Emphasis of Matters**

- We draw attention to note no. 3 of the consolidated financial results which describes that the Group has received demand notice amounting to Rs 18,788.36 lakhs, under section 156 of the Income Tax Act 1961; with respect to A.Y. 2011-12 to A.Y. 2020-21. The Group has filed an appeal before the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable.
- We draw attention to "Other Non Current Assets" of the financial statements, which includes the payment amounting to ₹ 5,393.93 Lakhs for the purchase of immovable property from a related party. As of the reporting date, the legal title of the property is yet to be transferred in the name of the Company.

Our opinion is not modified in respect of above matter.

**Management's and Board of Directors' Responsibilities for the Consolidated Financial Results**

The Consolidated Financial Results has been prepared on the basis of the consolidated annual financial statements. The Parent Company's Board of Directors are responsible for the preparation and presentation of the Consolidated Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Group in accordance with the applicable accounting standards prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Consolidated Financial Results by the Directors of the Parent Company, as aforesaid.

In preparing the Consolidated Financial Results, the respective Board of Directors of the entities included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are also responsible for overseeing the financial reporting process of the Group.





### Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of directors in terms of the requirements specified under Regulation 33 of the Listing regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities within the Group which we are the independent auditors and whose financial information we have audited, to express an opinion on the Statement. We are responsible for the direction, supervision and performance of the audit of the financial information of such entities included in the Consolidated Financial Results of which we are the independent auditors.





Materiality is the magnitude of misstatements in the Consolidated Financial Results that, individually or in aggregate makes it probable that the economic decisions of a reasonable knowledgeable user of the Consolidated Financial Results may be influenced. We consider quantitative materiality and quantitative factors in (i) planning the scope of our audit work and in evaluating the results of our work and (ii) to evaluate the effect of any identified misstatements in Consolidated Financial Results.

We communicate with those charged with governance of the Parent Company and such other entities included in the Statement of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities Exchange Board of India under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

#### Other Matter

The Statement includes the results for the quarter ended March 31, 2025, being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025, and the published unaudited year-to-date figures up to the end of the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulation.

**For Kanodia Sanyal & Associates**

**Chartered Accountants**

**ICAI FRN: 008396N**

**(Namrata Kanodia)**

**Partner**

Membership Number: 402909

UDIN: 25402909BMHZKG2804

Place: New Delhi

Date: May 22, 2025



## ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

## STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2025

S.no	PARTICULARS	₹ In Lakhs except per share data)				
		Quarter ended			Year Ended	Year Ended
		31-Mar-25	31-Dec-24	31-Mar-24	31-Mar-25	31-Mar-24
	Audited	Unaudited	Audited	Audited	Audited	
1	<b>Income</b>					
	Revenue from operations (Other than Foreign Currency Sale)	7,957.15	5,509.28	8,098.12	21,532.27	18,892.10
	Revenue from Foreign Currency Sale	2,244.29	1,767.30	1,017.93	8,573.37	4,678.35
	Other Income	944.44	195.24	116.06	1,835.31	1,184.17
2	<b>Total Income</b>	<b>11,145.88</b>	<b>7,471.82</b>	<b>9,232.11</b>	<b>31,940.95</b>	<b>24,754.62</b>
3	<b>Expenses</b>					
	Purchases of stock in trade (Excluding Foreign Currency purchase)	4,069.16	1,821.07	659.54	6,571.98	3,003.15
	Purchase of Foreign Currency	2,166.12	1,731.16	1,007.67	8,552.99	4,657.40
	Changes in Inventories of stock in trade	(59.81)	55.03	(41.87)	(137.26)	(160.34)
	Employee benefits expenses	1,277.75	1,292.31	1,652.27	4,775.28	5,185.17
	Finance Cost	105.08	97.25	(28.62)	382.82	112.32
	Depreciation & Amortisation expense	355.62	277.33	194.42	1,038.48	767.16
	Other expenses	1,500.78	1,713.77	4,800.75	7,069.71	8,493.60
4	<b>Total Expenses</b>	<b>9,414.70</b>	<b>6,987.92</b>	<b>8,244.16</b>	<b>28,254.00</b>	<b>22,058.46</b>
5	<b>Profit before Tax &amp; exceptional items (3-4)</b>	<b>1,731.18</b>	<b>483.90</b>	<b>987.95</b>	<b>3,686.95</b>	<b>2,696.16</b>
	Exceptional Items	592.26	-	-	592.26	-
	<b>Total Exceptional Items</b>	<b>592.26</b>	<b>-</b>	<b>-</b>	<b>592.26</b>	<b>-</b>
6	<b>Profit before tax</b>	<b>1,138.92</b>	<b>483.90</b>	<b>987.95</b>	<b>3,094.69</b>	<b>2,696.16</b>
7	<b>Tax expenses:</b>					
	Current tax	552.13	79.08	334.98	977.23	808.77
	Earlier year taxes	(4.08)	(174.28)	-	(178.36)	(285.66)
	MAT credit receivable	66.70	5.61	(6.37)	-	(12.60)
	Deferred tax	(2.95)	53.66	12.58	128.80	(12.38)
	<b>Total tax Expense</b>	<b>611.80</b>	<b>(35.93)</b>	<b>341.19</b>	<b>927.67</b>	<b>498.13</b>
8	<b>Net Profit for the period</b>	<b>527.12</b>	<b>519.83</b>	<b>646.76</b>	<b>2,167.02</b>	<b>2,198.03</b>
9	<b>Other Comprehensive Income / (Losses)</b>					
	Items that will not be reclassified subsequently to the statement of profit and loss					
	Remeasurement of defined employee benefit plans	40.87	16.35	(37.33)	89.16	63.88
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	-	-	-
	Income Tax on items that will not be reclassified subsequently to the statement	(11.69)	(4.76)	10.53	(25.79)	(18.69)
	Exchange differences in translating the financial statement of a foreign operation	-	-	-	-	-
	Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	-	-	-	-	-
10	<b>Total Other Comprehensive Income / (Losses) (net of tax)</b>	<b>29.18</b>	<b>11.59</b>	<b>(26.80)</b>	<b>63.37</b>	<b>45.19</b>
	<b>Total Other Comprehensive Income for the Period</b>	<b>556.30</b>	<b>531.42</b>	<b>619.96</b>	<b>2,230.39</b>	<b>2,243.22</b>
	<b>Net Profit attributable to :</b>					
	- Owners	421.70	509.21	661.70	1,985.68	2,155.88
	- Non- Controlling Interest	105.39	10.63	(14.93)	181.32	42.16
	<b>Other Comprehensive Income attributable to :</b>					
	- Owners	29.15	11.49	(22.74)	63.07	44.83
	- Non- Controlling Interest	0.03	0.09	(4.05)	0.30	0.36
	<b>Total Comprehensive Income attributable to :</b>					
	- Owners	450.85	520.70	638.96	2,048.75	2,200.71
	- Non- Controlling Interest	105.41	10.72	(18.98)	181.62	42.52
	<b>Total Paid up share capital equity shares (Face value of Re. 1 each full paid)</b>	<b>2711.58</b>	<b>2,711.58</b>	<b>2,711.58</b>	<b>2,711.58</b>	<b>2,711.58</b>
	<b>Other Equity (Excluding Revaluation Reserves)</b>				<b>26,960.35</b>	<b>24,909.46</b>
	<b>Earning per equity share (face value Re.1/- each)</b>					
	Basic	0.16	0.19	0.29	0.73	0.96
	Diluted	0.16	0.19	0.29	0.73	0.96

## Notes:

- The above consolidated financial results of the group for the year ended March 31, 2025 have been reviewed and recommended by the audit committee and approved by the board of directors at their respective meetings held on May 22, 2025. Audit under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the Statutory auditor with unmodified opinion.
- The Financial Results of the group have been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under section 133 of the Companies Act 2013.
- The group received demand notices amounting to Rs.18788.36 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2011-12 to 2020-21. The group has filed an appeal with the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable.
- The Exceptional Item represent the settlement amount to a vendor amounting to Rs. 592.26 lakhs as per the consent terms of commercial dispute determined under arbitration through legal process.
- The Holding Company had on March 30, 2024 allotted 4,66,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan Inclusive of 1,50,000 equity shares on cash basis, at Rs. 20/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 19 per share).
- The Holding Company has made an investment in a newly incorporated wholly-owned subsidiary, Alankit ID Consulting Private Limited, effective from December 30, 2024.
- Alankit Imaginations Limited one of the subsidiary of the holding group has acquired Depository segment from Alankit Assignments Limited w.e.f August 5, 2024
- The Group's business activities fall in to the following Segment: E-Gov Product, E-Gov Service, IT Enabled Services and Financial Service therefore segment reporting as per Ind AS-108 is furnished.
- Figures have been re-grouped/ re-classified to make them comparable to the figures wherever necessary.
- Figures for the quarter ended 31st March 2025 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also the figures upto the end of the third quarter had only been reviewed and not subject to audit.
- Figures in brackets are representing the negative values.
- The Unaudited Consolidated Financial Results of Alankit Limited for the above mentioned period are available on company's website, [www.alankit.in](http://www.alankit.in) and on the stock Exchange Website i.e. [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com)

Date : 22-05-2025  
Place: New Delhi

For Alankit Limited  
Ankit Agarwal  
Managing Director

## ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

AUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2025

(₹ in Lakhs)

Particulars	Quarter Ended 31.03.2025	Quarter Ended 31.12.2024	Quarter Ended 31.03.2024	Year Ended 31.03.2025	Year Ended 31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Segment Revenue</b>					
a. Segment A- E-Governance services	2,260.12	779.49	5,617.00	5,983.72	12,390.51
b. Segment B-E-Governance Product sale	7,035.36	4,718.28	1,908.85	18,258.09	8,566.93
c. Segment C- Financial services	575.45	909.54	1,635.97	3,146.04	3,162.72
d. Segment D- IT Enabled Services	794.17	993.28	-	3,871.15	-
e. Unallocated	480.78	71.23	70.29	681.95	634.46
<b>Total</b>	<b>11,145.88</b>	<b>7,471.82</b>	<b>9,232.11</b>	<b>31,940.95</b>	<b>24,754.62</b>
Less: Inter Segment Revenue	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>11,145.88</b>	<b>7,471.82</b>	<b>9,232.11</b>	<b>31,940.95</b>	<b>24,754.62</b>
<b>2. Segment Results (Profit/ loss before Tax and Interest from each Segment)</b>					
a. Segment A- E-Governance services	1,135.60	304.73	981.35	2,038.24	2,241.09
b. Segment B-E-Governance Product sale	228.02	217.01	125.85	896.37	249.02
c. Segment C- Financial services	83.60	8.06	(28.12)	593.95	433.60
d. Segment D- IT Enabled Services	245.09	236.84	-	830.51	-
e. Unallocated	480.78	71.23	70.29	681.95	634.46
<b>Total</b>	<b>2,173.09</b>	<b>837.85</b>	<b>1,149.37</b>	<b>5,041.02</b>	<b>3,558.16</b>
Less: i) Interest	86.29	76.63	(33.01)	315.61	94.85
ii) Other Un-allocated Expenditure net off	947.88	277.33	194.43	1,630.74	767.16
iii) Un-allocable Income	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>1,138.92</b>	<b>483.90</b>	<b>987.95</b>	<b>3,094.67</b>	<b>2,696.16</b>
<b>3. Capital Employed</b>					
<b>(Segment Assets-Segment Liabilities)</b>					
a. Segment A- E-Governance services Assets	6,503.86	6,911.64	28,938.25	6,503.86	28,938.24
a. Segment A- E-Governance services Liabilities	2,785.20	4,657.14	9,319.30	2,785.20	9,319.30
<b>Capital Employed -Segment A</b>	<b>3,718.66</b>	<b>2,254.50</b>	<b>19,618.95</b>	<b>3,718.66</b>	<b>19,618.94</b>
b. Segment B- E-Governance Product sale Assets	7,513.54	7,402.06	5,640.23	7,513.54	5,640.23
b. Segment B- E-Governance Product sale Liabilities	1,219.91	963.67	811.09	1,219.91	811.09
<b>Capital Employed -Segment B</b>	<b>6,293.63</b>	<b>6,438.39</b>	<b>4,829.14</b>	<b>6,293.63</b>	<b>4,829.14</b>
c. Segment C- Financial services Assets	9,618.73	9,777.90	16,446.01	9,618.73	16,446.01
c. Segment C- Financial services Liabilities	4,673.75	4,767.53	13,055.17	4,673.75	13,055.17
<b>Capital Employed -Segment C</b>	<b>4,944.98</b>	<b>5,010.37</b>	<b>3,390.84</b>	<b>4,944.98</b>	<b>3,390.84</b>
d. Segment D- IT Enabled Services Assets	1,940.39	3,099.12	-	1,940.39	-
d. Segment D- IT Enabled Services Liabilities	1,859.37	1,859.37	-	1,859.37	-
<b>Capital Employed -Segment D</b>	<b>81.02</b>	<b>1,239.76</b>	<b>-</b>	<b>81.02</b>	<b>-</b>
e. Unallocated Assets	16,879.09	16,418.22	2,081.12	16,879.09	2,081.12
e. Unallocated Liabilities	5.74	6.65	240.61	5.74	240.61
<b>Capital Employed -Segment E</b>	<b>16,873.35</b>	<b>16,411.57</b>	<b>1,840.51</b>	<b>16,873.35</b>	<b>1,840.51</b>
<b>Total</b>	<b>31,911.64</b>	<b>31,354.59</b>	<b>29,679.44</b>	<b>31,911.64</b>	<b>29,679.43</b>

For Alankit Limited

Ankit Agarwal  
Managing Director

Date : 22-05-2025

Place: New Delhi

**ALANKIT LIMITED**

CIN:L74900DL1989PLC036860

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

**Audited Consolidated Cash Flow Statement For the year ended March 31, 2025**

(₹ in Lakhs)

Particulars	For the year ended March 31, 2025	For the year ended March 31, 2024
<b>A. Cash Flow from Operating Activities</b>		
Net Profit before Tax	3,094.67	2,696.16
<b>Add : Adjustments for</b>		
Depreciation	1,038.48	767.16
Gratuity Expenses	67.74	94.22
Interest & Finance Exp. on Short Term Borrowings	315.61	94.85
Finance Expenses on Deferred Securities	5.62	186.35
<b>Total</b>	<b>4,522.12</b>	<b>3,838.74</b>
<b>Less: Adjustments for</b>		
Gain on sale of Investments	7.69	-
Profit on Revaluation of Investment	314.97	129.08
Interest Income of Deferred Securities	-	27.62
Dividend Income	3.77	3.71
Interest Income	1,179.87	980.61
<b>Operating Profit before Working Capital changes</b>	<b>3,015.82</b>	<b>2,697.72</b>
<b>Adjustments for change in Working Capital</b>		
Decrease/ (Increase) in Trade & Other Receivables	11,176.09	(9,218.86)
Decrease / (Increase) in Inventories	(137.26)	(160.34)
Increase/ (Decrease) in Trade & Other Payables	(9,968.63)	8,351.09
<b>Cash generated from operations</b>	<b>4,086.02</b>	<b>1,669.61</b>
Direct Taxes paid	(729.42)	(709.78)
<b>Net Cash from Operating Activities</b>	<b>3,356.60</b>	<b>959.83</b>
<b>B. Cash Flow from Investing Activities</b>		
Dividend Income	3.77	3.71
Interest Income Received	1,179.87	980.61
Sale/(Purchase) of tangible assets	(2,798.66)	(234.22)
Sale/(Purchase) of Goodwill	(1,000.00)	-
Intangible Assets under development	-	(824.13)
Advance given for property	(50.00)	(6,988.13)
Sale/(Purchase) of Investments	(1,162.11)	(922.89)
Unsecured Loans given to Corporate bodies	173.42	(71.24)
<b>Net Cash from Investing Activities</b>	<b>(3,653.71)</b>	<b>(8,056.29)</b>
<b>C. Cash Flow from Financing Activities</b>		
Proceeds\ (repayment) against Working Capital Borrowings	(3,091.31)	3,201.82
Proceeds from issue of Share Capital	-	9,320
Proceeds\ (repayment) against Long Term Borrowings	(120.12)	(184.63)
Interest & Finance Exp. on Short Term Borrowings	(315.61)	(94.85)
<b>Net Cash from Financing activities</b>	<b>(3,527.04)</b>	<b>12,242.34</b>
Net Increase/ (Decrease) in cash or cash equivalents	(3,824.15)	5,145.89
Cash or cash equivalents (Opening balance)	6,826.98	1,681.09
Cash or cash equivalents (Closing balance)	<b>3,002.83</b>	<b>6,826.98</b>

For Alankit Limited


  
Ankit Agarwal  
Managing Director

Date : 22-05-2025

Place: New Delhi

<b>ALANKIT LIMITED</b>		
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055		
<b>STATEMENT OF AUDITED CONSOLIDATED ASSETS AND LIABILITIES AS AT MARCH 31, 2025</b>		
Particulars	Consolidated (₹ in Lakhs)	
	As at March 31, 2025	As at March 31, 2024
	Audited	Audited
<b>ASSETS</b>		
Non-Current Assets		
(a) Property, plant and equipments	1,815.26	1,715.65
(b) Right to Use	171.01	0.79
(c) Goodwill	1,826.86	1,526.06
(d) Intangible assets	4,286.84	1,786.22
(e) Intangible under development	16.94	857.00
(f) Financial Assets		
(i) Investments	1,777.53	1,921.32
(ii) Other Non Current financial assets	2,220.97	4,147.50
(g) Other non - current assets	9,615.13	15,108.92
<b>Total Non- Current Assets</b>	<b>21,730.54</b>	<b>27,063.46</b>
Current Assets		
(a) Inventories	781.85	644.59
(b) Financial Assets		
(i) Trade receivables	5,931.61	7,184.17
(ii) Cash and cash equivalents	1,252.20	6,492.57
(iii) Bank balance other than (ii) above	1,750.64	334.41
(iv) Loans	1,465.54	1,638.96
(v) Investments	1,810.21	181.65
(c) Current Tax Assets (Net )	53.67	132.44
(d) Other current assets	7,679.32	9,433.34
<b>Total current assets</b>	<b>20,725.04</b>	<b>26,042.13</b>
<b>TOTAL ASSETS</b>	<b>42,455.58</b>	<b>53,105.59</b>
<b>EQUITY AND LIABILITIES</b>		
Equity		
(a) Share capital	2,711.58	2,711.58
(b) Other equity	26,960.35	24,909.45
(c) Non Controlling Interest	2,239.71	2,058.39
<b>Total Equity</b>	<b>31,911.64</b>	<b>29,679.42</b>
Liabilities		
Non-current liabilities		
(a) Financial liabilities		
(i) Long-term borrowings	434.53	554.65
(ii) Other financial liability	94.92	70.29
(b) Provisions	176.82	191.74
(c) Deferred tax liabilities (net)	261.81	106.83
<b>Total non-current liabilities</b>	<b>968.08</b>	<b>923.51</b>
Current liabilities		
(a) Financial liabilities		
(i) Short-term borrowings	717.63	3,808.94
(ii) Trade payables		
Total outstanding dues to MSME	22.78	-
Total outstanding dues to other than MSME	2,280.52	3,142.41
(iii) Other financial liability	315.19	154.64
(b) Other current liabilities	5,742.77	15,057.47
(c) Provisions	12.40	12.88
(d) Current tax liabilities (net)	484.57	326.32
<b>Total current liabilities</b>	<b>9,575.86</b>	<b>22,502.66</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>42,455.58</b>	<b>53,105.59</b>

For Alankit Limited

Ankit Agarwal  
Managing Director

Date : 22-05-2025  
Place: New Delhi



Health & Wealth  
We Manage Both

**Alankit** LIMITED

To,  
**The Board of Directors**  
**Alankit Limited**  
205-208 Anarkali Complex,  
Jhandewalan Extension,  
New Delhi – 110 055

**Sub: Certificate under Regulation 33(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

In compliance with the Regulation 33(2) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, We, Gaurav Maheshwari, Chief Financial Officer and Mr. Ankit Agarwal, Managing Director of the Company, hereby certify that the Standalone Financial Results for the Quarter and Financial Year ended March 31, 2025 do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Thanking You.

Yours Faithfully,

**FOR ALANKIT LIMITED**



**GAURAV MAHESHWARI**  
**CHIEF FINANCIAL OFFICER**

**DATE: 22/05/2025**  
**PLACE: NEW DELHI**



**ANKIT AGARWAL**  
**MANAGING DIRECTOR**

**DATE: 22/05/2025**  
**PLACE: NEW DELHI**

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

Phone : +91-11-4254 1234 / 2354 1234 | Fax : +91-11-2355 2001 | Website : www.alankit.in | email : info@alankit.com, investor@alankit.com

Listed on the National Stock Exchange (NSE) and the Bombay Stock Exchange (BSE)



**Independent Auditor's Report on the Quarterly and Year to Date Audited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To  
The Board of Directors  
Alankit Limited

**Report on the audit of the Standalone Financial Results**

**Opinion**

We have audited the accompanying statement of Standalone Financial Results of Alankit Limited (the "Company") for the quarter ended March 31<sup>st</sup>, 2025, and for the year ended March 31<sup>st</sup>, 2025 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with the applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 (the Act) read with relevant rules issued thereunder and other accounting principles generally accepted in India, of the standalone net profit and other comprehensive income and other financial information of the Company for the quarter ended March 31<sup>st</sup>, 2025, and for the year ended March 31<sup>st</sup>, 2025.

**Basis for Opinion**

We have conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Standalone Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

**Emphasis of Matter**

- We draw attention to note no. 3 of the standalone financial results which describes that the company has received demand notice amounting to Rs 16,470.46 lakhs, under section 156 of the Income Tax Act 1961; with respect to A.Y. 2011-12 to A.Y. 2020-21. The company has filed an appeal before the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable.
- We draw attention to "Other Non Current Assets" of the financial statements, which includes the payment amounting to ₹ 5,393.93 Lakhs for the purchase of immovable property from a related party. As of the reporting date, the legal title of the property is yet to be transferred in the name of the Company.

Our opinion is not modified in respect of above matters.





### Management's and Board of Directors' Responsibilities for the Standalone Financial Results

The Standalone Financial Result has been prepared on the basis of the standalone annual financial statements. The Board of Directors of the Company are responsible for the preparation and presentation of the Standalone Financial Results that gives a true and fair view of the net profit and other comprehensive income of the Company and other financial information in accordance with the applicable accounting standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

### Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of directors in





terms of the requirements specified under Regulation 33 of the Listing regulations.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate makes it probable that the economic decisions of a reasonable knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and quantitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

### Other Matter

The Financial Statement includes the results for the quarter ended March 31<sup>st</sup>, 2025, being the balancing figure between the audited figures in respect of the full financial year ended March 31<sup>st</sup>, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

### For Kanodia Sanyal & Associates

Chartered Accountants

ICAI FRN: 008396N

**(Namrata Kanodia)**

**Partner**

Membership Number: 402909

UDIN: 25402909BMHZKF7378

Place: New Delhi

Date: May 22, 2025



## ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

## STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2025

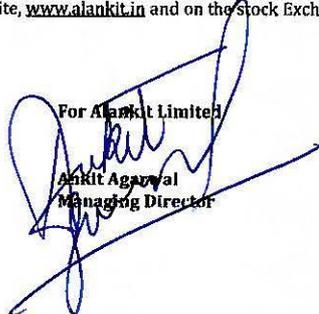
S.no	PARTICULARS	(₹ in Lakhs except per share data)				
		Quarter ended			Year Ended	Year Ended
		31-Mar-25	31-Dec-24	31-Mar-24	31-Mar-25	31-Mar-24
	Audited	Unaudited	Audited	Audited	Audited	
<b>1</b>	<b>Income</b>					
	Revenue from operations	3,147.97	2,196.19	5,297.61	10,589.16	12,663.97
	Other Income	366.07	69.94	137.33	672.96	264.75
<b>2</b>	<b>Total Income</b>	<b>3,514.04</b>	<b>2,266.13</b>	<b>5,434.94</b>	<b>11,262.12</b>	<b>12,928.72</b>
<b>3</b>	<b>Expenses</b>					
	Purchases of stock in trade	449.10	139.54	243.78	913.02	1,104.91
	Changes in Inventories of stock in trade	34.92	8.61	(39.76)	131.04	(186.21)
	Employee benefits expenses	1,038.75	835.38	947.92	3,401.71	3,678.10
	Finance Cost	57.40	45.39	36.40	188.93	160.52
	Depreciation & Amortisation expense	263.85	214.76	142.64	780.79	558.30
	Other expenses	399.30	785.01	3,071.66	3,576.13	5,771.26
<b>4</b>	<b>Total Expenses</b>	<b>2,243.32</b>	<b>2,028.69</b>	<b>4,402.64</b>	<b>8,991.62</b>	<b>11,086.88</b>
<b>5</b>	<b>Profit before tax &amp; exceptional Items</b>	<b>1,270.72</b>	<b>237.44</b>	<b>1,032.30</b>	<b>2,270.50</b>	<b>1,841.84</b>
	Exceptional Items	592.26	-	-	592.26	-
	<b>Total Exceptional Items</b>	<b>592.26</b>	<b>-</b>	<b>-</b>	<b>592.26</b>	<b>-</b>
<b>6</b>	<b>Profit before tax</b>	<b>678.46</b>	<b>237.44</b>	<b>1,032.30</b>	<b>1,678.24</b>	<b>1,841.84</b>
<b>7</b>	<b>Tax expenses:</b>					
	Current tax	410.85	31.91	369.89	642.88	663.08
	Earlier year taxes	(0.90)	(170.30)	-	(171.19)	(266.28)
	Deferred tax	(26.61)	41.81	(56.08)	42.79	(102.24)
	<b>Total tax Expense</b>	<b>383.34</b>	<b>(96.58)</b>	<b>313.81</b>	<b>514.48</b>	<b>294.56</b>
<b>8</b>	<b>Net Profit for the period</b>	<b>295.12</b>	<b>334.02</b>	<b>718.49</b>	<b>1,163.76</b>	<b>1,547.28</b>
<b>9</b>	<b>Other Comprehensive Income / (Losses)</b>					
	Items that will not be reclassified subsequently to the statement of profit and loss					
	Remeasurement of defined employee benefit plans	32.42	16.30	(17.52)	81.31	65.18
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	-	-	-
	Income Tax on items that will not be reclassified subsequently to the statement	(9.44)	(4.75)	5.10	(23.68)	(18.98)
	Items that will be reclassified subsequently to the statement of profit and loss	-	-	-	-	-
	Exchange differences in translating the financial statement of a foreign operation	-	-	-	-	-
	Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	-	-	-	-	-
<b>10</b>	<b>Total Other Comprehensive Income / (Losses) (net of tax)</b>	<b>22.98</b>	<b>11.55</b>	<b>(12.42)</b>	<b>57.63</b>	<b>46.20</b>
	<b>Total Other Comprehensive Income for the Period</b>	<b>318.10</b>	<b>345.57</b>	<b>706.07</b>	<b>1,221.39</b>	<b>1,593.48</b>
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	2,711.58	2,711.58	2,711.58	2,711.58	2,711.58
	Other Equity (Excluding Revaluation Reserves)				29,060.16	27,838.76
	<b>Earning per equity share (face value Re.1/- each)</b>					
	Basic	0.11	0.12	0.26	0.43	0.69
	Diluted	0.11	0.12	0.26	0.43	0.69

## NOTES:

- The above standalone financial results of the company for the year ended March 31, 2025 have been reviewed and recommended by the audit committee and approved by the board of directors at their respective meetings held on May 22, 2025. Audit under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been carried out by the Statutory auditor with unmodified opinion.
- The Financial Results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under section 133 of the Companies Act, 2013
- The company received demand notices amounting to Rs.16470.46 Lakh under section 156 of the Income Tax Act, 1961 with respect to assessment years 2011-12 to 2020-21. The company has filed an appeal with the appropriate authorities against the said tax demand. As per the legal opinion obtained by the company the said demand is not tenable.
- The Exceptional Item represent the settlement amount to a vendor amounting to Rs.592.26 lakhs as per the consent terms of commercial dispute determined under arbitration through legal process.
- The Company had on March 30, 2024 allotted 4,66,00,000 Equity Shares of face value of Re. 1/- each, on Preferential Basis pursuant to conversion of loan inclusive of 1,50,000 equity shares on cash basis, at Rs. 20/- per Equity Share (face value of Re. 1.00 per share and premium of Rs. 19 per share).
- The company's business activities fall in to the following Segments: E-Gov Product, E-Gov Service and IT enabled service, therefore segment reporting as per Ind AS-108 is furnished.
- Figures have been re-grouped/ re-classified to make them comparable to the current figures wherever necessary.
- Figures for the quarter ended 31st March 2025 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also the figures upto the end of the third quarter had only been reviewed and not subject to audit
- Figures in brackets are representing the negative values.
- The Unaudited Standalone Financial Results of Alankit Limited for the above mentioned period are available on company's website, [www.alankit.in](http://www.alankit.in) and on the Stock Exchange Website i.e. [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com)

Date : 22-05-2025

Place: New Delhi

For Alankit Limited  
  
 Ankit Agarwal  
 Managing Director

## ALANKIT LIMITED

CIN:L74900DL1989PLC036860

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

## AUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2025 (₹ in Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
1. Segment Revenue					
a. Segment A- E-Governance Services	2,201.47	1,003.86	5,056.55	5,956.08	11,743.26
b. Segment B-E-Governance Product sale	451.62	196.14	256.42	1,157.17	993.77
c. Segment C- IT Enabled Services	794.17	993.27	-	3,871.15	-
d. Unallocated	66.78	72.86	121.97	277.71	191.69
<b>Total</b>	<b>3,514.04</b>	<b>2,266.13</b>	<b>5,434.94</b>	<b>11,262.12</b>	<b>12,928.72</b>
Less: Inter Segment Revenue					
<b>Net Sales/Income from Operations</b>	<b>3,514.04</b>	<b>2,266.13</b>	<b>5,434.94</b>	<b>11,262.12</b>	<b>12,928.72</b>
2. Segment Results (Profit/ loss before Depreciation, Tax and Interest from each Segment)					
a. Segment A- E-Governance Services	643.47	158.21	1,034.43	1,371.67	2,301.75
b. Segment B-E-Governance Product sale	25.67	23.71	52.39	130.26	57.99
c. Segment C- IT Enabled Services	245.10	236.83	-	830.51	-
d. Unallocated	66.79	72.85	121.97	277.71	191.69
<b>Total</b>	<b>981.03</b>	<b>491.60</b>	<b>1,208.79</b>	<b>2,610.15</b>	<b>2,551.43</b>
Less: i) Interest	38.71	39.41	33.85	151.12	151.29
ii) Other Un-allocated Expenditure net off	263.86	214.75	142.64	780.79	558.30
<b>Total Profit Before Tax</b>	<b>678.46</b>	<b>237.44</b>	<b>1,032.30</b>	<b>1,678.24</b>	<b>1,841.84</b>
3. Capital Employed					
(Segment Assets-Segment Liabilities)					
a. Segment A- E-Governance services Assets	17,745.57	16,097.83	20,442.66	17,745.57	20,442.66
a. Segment A- E-Governance services Liabilities	3,197.61	2,765.35	6,689.00	3,197.61	6,689.00
<b>Capital Employed -Segment A</b>	<b>14,547.96</b>	<b>13,332.48</b>	<b>13,753.66</b>	<b>14,547.96</b>	<b>13,753.66</b>
b. Segment B- E-Governance Product sale Assets	549.14	584.77	724.79	549.14	724.79
b. Segment B- E-Governance Product sale Liabilities	279.73	114.89	229.30	279.73	229.30
<b>Capital Employed -Segment B</b>	<b>269.41</b>	<b>469.88</b>	<b>495.49</b>	<b>269.41</b>	<b>495.49</b>
c. Segment C- IT Enabled Service Assets	1,940.39	3,099.11	-	1,940.39	-
c. Segment C- IT Enabled Service Liabilities	1,859.37	1,859.36	-	1,859.37	-
<b>Capital Employed -Segment C</b>	<b>81.02</b>	<b>1,239.75</b>	<b>-</b>	<b>81.02</b>	<b>-</b>
d. Unallocated Assets	16,879.09	16,418.22	16,548.92	16,879.09	16,548.92
d. Unallocated Liabilities	5.74	6.64	247.73	5.74	247.73
<b>Capital Employed -Segment D</b>	<b>16,873.35</b>	<b>16,411.58</b>	<b>16,301.19</b>	<b>16,873.35</b>	<b>16,301.19</b>
<b>Total</b>	<b>31,771.74</b>	<b>31,453.69</b>	<b>30,550.34</b>	<b>31,771.74</b>	<b>30,550.34</b>

Note : In accordance with Ind AS 108 – Operating Segments, the company has a major customer from whom revenue amounting to 10% or more of the total operating revenue has been during the reporting period. The company's total revenue from this customer during the period was Rs. 1,600 lakhs, which relates to Segment C – IT-enabled services.

Date : 22-05-2025

Place: New Delhi

For Alankit Limited

Ankit Agrwal  
Managing Director

**ALANKIT LIMITED****CIN:L74900DL1989PLC036860**

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

**Audited Standalone Cash Flow Statement for the Year ended March 31, 2025****(₹ in Lakhs)**

<b>Particulars</b>	<b>For the year ended March 31, 2025</b>	<b>For the Year ended March 31, 2024</b>
<b>A. Cash Flow from Operating Activities</b>		
Net Profit before Tax	1,678.25	1,841.84
<b>Add : Adjustments for</b>		
Depreciation	780.79	558.30
Gratuity Expenses	57.89	85.67
Interest & Finance Exp. on Short Term Borrowings	151.12	151.29
Finance Expenses on Deferred Securities	5.62	186.35
<b>Total</b>	<b>2,673.67</b>	<b>2,823.45</b>
<b>Less : Adjustments for</b>		
Interest on Loans and Advances	293.07	205.03
Revaluation on Investment	314.97	-
Interest Income of Deferred Securities	-	27.62
<b>Operating Profit before Working Capital changes</b>	<b>2,065.63</b>	<b>2,590.81</b>
<b>Adjustments for change in Working Capital</b>		
Decrease/ (Increase) in Trade & Other Receivables	3,824.89	(1,459.39)
Decrease / (Increase) in Inventories	131.03	(186.21)
Increase/ (Decrease) in Trade & Other Payables	(430.87)	(1,070.85)
<b>Cash generated from operations</b>	<b>5,590.70</b>	<b>(125.65)</b>
Direct Taxes paid	(574.77)	(673.90)
<b>Net Cash from Operating Activities</b>	<b>5,015.93</b>	<b>(799.55)</b>
<b>B. Cash Flow from Investing Activities</b>		
Interest Income	293.07	205.03
Sale/(Purchase) of Fixed Assets	(2,471.78)	(122.17)
Intangible assets under development	-	(778.20)
Advance given for property	(50.00)	(6,988.14)
Sale/(Purchase) of Investments	(971.87)	-
Unsecured Loans (given to)/ received back from Corporate bodies	(728.76)	(1,403.40)
<b>Net Cash from Investing Activities</b>	<b>(3,929.34)</b>	<b>(9,086.89)</b>
<b>C. Cash Flow from Financing Activities</b>		
Proceeds\ (repayment) against Working Capital Borrowings	(1,001.27)	1,335.75
Proceeds from issue of Share Capital	-	9,320
Proceeds\ (repayment) against Long Term Borrowings	(170.57)	(184.63)
Interest & Finance Exp. on Short Term Borrowings	(151.12)	(151.29)
<b>Net Cash from Financing activities</b>	<b>(1,322.96)</b>	<b>10,319.83</b>
<b>Net Increase/ (Decrease) in cash or cash equivalents</b>	<b>(236.37)</b>	<b>433.39</b>
Cash or cash equivalents (Opening balance)	508.59	75.21
Cash or cash equivalents (Closing balance)	<b>272.22</b>	<b>508.59</b>

For ALANKIT LIMITED

  
**ANKIT AGARWAL**  
**MANAGING DIRECTOR**

Date : 22-05-2025

Place: New Delhi

## ALANKIT LIMITED

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

## STATEMENT OF AUDITED STANDALONE ASSETS AND LIABILITIES AS AT MARCH 31, 2025 (₹ in Lakhs)

	Standalone	Standalone
	As at March 31, 2025	As at March 31, 2024
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, plant and equipments	1,588.91	1,540.11
(b) Other Intangible Assets	3,302.04	855.74
(c) Intangible assets under development	-	778.20
(d) Right of Use Assets (ROU)	152.33	-
(e) Deferred tax assets (net)	22.08	88.55
(f) Financial Assets		
(i) Investments	13,419.55	13,418.55
(ii) Other Non Current Financial assets	65.58	150.30
(g) Other Non Current assets	7,209.78	7,176.60
<b>Total Non- Current Assets</b>	<b>25,760.27</b>	<b>24,008.05</b>
<b>Current Assets</b>		
(a) Inventories	403.79	534.82
(b) Financial Assets		
(i) Trade receivables	4,816.64	5,916.41
(ii) Cash and cash equivalents	123.08	447.93
(iii) Bank Balance other than (ii) above	149.14	60.66
(iv) Loans	3,770.58	3,041.83
(v) Investment	1,285.84	-
(c) Current Tax Assets (Net)	95.73	91.19
(d) Other current assets	709.11	3,332.69
<b>Total current assets</b>	<b>11,353.91</b>	<b>13,425.53</b>
<b>TOTAL ASSETS</b>	<b>37,114.18</b>	<b>37,433.58</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Share capital	2,711.58	2,711.58
(b) Other equity	29,060.16	27,838.76
<b>Total Equity</b>	<b>31,771.74</b>	<b>30,550.34</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
(a) Financial liabilities		
(i) Long-term borrowings	384.08	554.65
(ii) Other financial liability	85.25	70.29
(b) Provisions	129.76	151.36
<b>Total non-current liabilities</b>	<b>599.09</b>	<b>776.30</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Short-term borrowings	939.61	1,940.88
(ii) Trade payables		
Total outstanding dues to MSME		
Total outstanding dues to other than MSME	2,263.03	2,803.05
(iii) Other financial liability	305.82	154.64
(b) Other current liabilities	896.03	953.01
(c) Provisions	5.74	7.64
(d) Current tax liabilities (net)	333.12	247.72
<b>Total current liabilities</b>	<b>4,743.35</b>	<b>6,106.94</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>37,114.18</b>	<b>37,433.58</b>

Date : 22-05-2025  
Place: New Delhi

For Alankit Limited  
Ankit Agarwal  
Managing Director

22<sup>nd</sup> May 2025

**BSE Limited**  
P. J. Towers,  
Dalal Street,  
Mumbai - 400001

**The National Stock Exchange of India Limited**  
Exchange Plaza, 5<sup>th</sup> Floor,  
C-1, Block G, Bandra - Kurla Complex, Bandra (E),  
Mumbai - 400051

**Scrip Code: 531082**

**Symbol : ALANKIT**

Dear Sir/Ma'am,

**Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

I, Ankit Agarwal, the Managing Director of Alankit Limited having its registered office at 205-208, Anarkali Complex, Jhandewalan Extension, Central Delhi, New Delhi, Delhi, India, 110055, hereby declare that, the Statutory Auditors of the Company, M/s. Kanodia Sanyal & Associates, (FRN.008396N) Chartered Accountants, have issued an Auditors' Report with Unmodified Opinion on Standalone and Consolidated Audited Financial Results of the Company for the Quarter and Financial Year ended 31<sup>st</sup> March, 2025 as approved by the Board at its meeting held on 22<sup>nd</sup> May 2025.

This declaration is given in compliance to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended vide its Circular No. CIR/CFD /CMD /56/2016 dated May 27, 2016.

We request you to take it on your record.

Thanking you.

Yours faithfully,

**For ALANKIT LIMITED**



**Ankit Agarwal**  
**Managing Director**  
**DIN: 01191951**