



Health & Wealth
We Manage Both

Alankit LIMITED

23rd July, 2020

**To,
The General Manager
Department of Corporate Services
Bombay Stock Exchange Limited
P.J Towers, Dalal Street
Mumbai – 400001
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
Security Code No. : ALANKIT**

**Sub: Outcome of the meeting of Board of Directors of the Company held today, the
23rd July, 2020 at 02:30 P.M.**

Dear Sir,

We are pleased to inform you that the Board of Directors of the company at its meeting held on **23rd July, 2020**, have considered the following businesses:

1. The Board considered and adopted the Standalone Audited Financial Statements of the Company for the 4th quarter and financial year ended 31st March, 2020 along with the Audited Balance Sheet and Auditors' Report.
2. The Board considered and adopted the Consolidated Audited Financial Statements of the Company for the 4th quarter and financial year ended 31st March, 2020 along with the Audited Balance Sheet and Auditors' Report.
3. The Board recommend final dividend for the financial year 2019-20 @ 20% at the rate of Re. 0.20 Per Equity Shares of Re. 1/- each and the same will be payable after its approved by the shareholders at the ensuing Annual General Meeting.
4. To board considered the omnibus approval for related party transactions to be entered with group companies subject to the approval of shareholders in the ensuing Annual General Meeting.
5. To board considered increase in borrowing powers of the board and authorization limit to secure the borrowings under Section 180(1)(c) and 180(1)(a) of the Companies, Act, 2013 subject to the approval of shareholders in the ensuing Annual General Meeting.
6. To board considered increase in the limits applicable for making investments / extending loans and giving guarantees or providing securities in connection with loans to Persons / Bodies Corporate subject to the approval of shareholders in the ensuing Annual General Meeting.
7. The Board approved the Director's report for the financial year ended on 31st March, 2020 and the Notice for convening Annual General Meeting for the FY 2019-20.

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

8. At the Board Meeting today, the Board of Directors also approved the convening of 31st Annual General Meeting of the Company on 29th August, 2020 at 12:30 p.m.
9. The Register of Members and Share Transfer Books of the Company shall remain closed from 23rd August, 2020 to 29th August, 2020 (both days inclusive) for the purpose of Annual Closing and determining entitlement of the members to the final dividend for the FY 2019-20.

The meeting of the Board of Directors commenced at 02.30 P.M. and concluded at 03:20 P.M.

You are requested to take note of the same.

Sincerely Yours
FOR ALANKIT LIMITED



KHUSHBOO ARORA
COMPANY SECRETARY

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 Auditor's Report on the Quarterly and Year to Date Consolidated 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 of
Alankit Limited

Report on the audit of the Consolidated Financial Results

Opinion

We have audited the accompanying statement of quarterly and year to date consolidated financial results of Alankit Limited ("Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), for the quarter and year ended March 31, 2020 ("Statement"), attached herewith, being submitted by the Holding 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 and based on the consideration of the reports of the other auditors on separate audited financial statements of the subsidiaries, the Statement:

i. includes the results of the following entities:

- a) Alankit Limited (Holding company)
- b) Alankit Technologies Limited (Subsidiary)
- c) Alankit Forex India Limited (Subsidiary)
- d) Verasys Technologies Private Limited (Subsidiary)
- e) Alankit Insurance Broker Limited (Subsidiary)
- f) Alankit Imagination Limited (Subsidiary)

ii. is presented in accordance with the requirements of the Listing Regulations in this regard; and

iii. gives a true and fair view in conformity with the applicable accounting standards, 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 and year ended March 31, 2020.

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 and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to Note 5 to the consolidated financial results, which describes the uncertainties and the impact of Covid-19 pandemic on the Group's operations and results as assessed by the management. Our opinion is not modified in respect of this matter.

Management's Responsibilities for the Consolidated Financial Results

The Statement has been prepared on the basis of the consolidated annual financial statements. The Holding Company's Board of Directors are responsible for the preparation and presentation of the Statement 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 of 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 Statement by the Directors of the Holding Company, as aforesaid.

In preparing the Statement, the respective Board of Directors of the companies 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 Statement as a whole is free from material misstatement, whether due to fraud or error and to issue an auditor's report that



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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 the Statement.

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.
- 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 results of the entities within the Group of 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 Statement of which we are the independent auditors. For the other entities included in the Statement, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

Materiality is the magnitude of misstatements in the consolidated financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative

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materiality and qualitative 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 the financial statements.

We communicate with those charged with governance of the Holding 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 issued by the SEBI under Regulation 33 (8) of the Listing Regulations, as amended, to the extent applicable.

Other Matter

- i. The Statement include the audited Financial Results of 2 subsidiaries whose Financial Statements reflect Group's share of total assets of Rs 2202.63 lakhs as at March 31, 2020, total revenues of Rs 175.65 lakhs, total net profit after tax of Rs.8.44 lakhs, total comprehensive income of Rs. 8.22 lakhs, for the quarter and the year ended on that date respectively, and net cash outflows of Rs (25.74) lakhs for the year ended March 31, 2020, as considered in the Statement which have been audited by their respective independent auditor. The independent auditors' reports on interim financial statements of these entities have been furnished to us and our opinion on the consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of these entities, is based solely on the report of such auditors and the procedures performed by us are as stated in paragraph above.
- ii. The Statement includes the results for the quarter ended March 31, 2020 being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2020 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 Regulations.

Place: New Delhi

Date: 23.07.2020

UDIN: 20085128AAAA BT1109



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

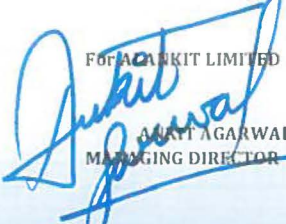
Sanjay Aggarwal
SANJIV AGGARWAL
PARTNER
Membership Number: 85128

ALANKIT LIMITED						
CIN:L74900DL1989PLC036860						
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055						
STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2020						
S.no	PARTICULARS	(₹ In Lakhs except per share data)				
		Quarter ended			Year ended	
		31-Mar-20	31-Dec-19	31-Mar-19	31-Mar-20	31-Mar-19
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
	Revenue from operations	4,086.97	3,292.33	4,157.78	15,612.24	13,012.15
	Other Income (net)	433.99	158.36	436.97	739.27	785.73
2	Total Income (1+2)	4,520.96	3,450.69	4,594.75	16,351.51	13,797.88
3	Expenses					
	Purchases of stock in trade	279.09	435.59	755.78	2,597.12	1,762.70
	Changes in Inventories of stock in trade	97.38	90.56	(264.77)	432.27	(616.44)
	Employee benefits expenses	2,222.88	1,442.22	1,558.99	6,782.05	5,213.81
	Finance Cost	31.04	37.61	41.24	148.30	111.43
	Depreciation & Amortisation expense	134.60	132.80	129.61	525.12	447.72
	Professional Charges	312.78	279.13	866.55	1,273.63	1,865.21
	Data Management & Digitization Charges	306.30	161.05	216.05	687.62	793.22
	Other expenses	496.34	208.99	602.77	1,654.08	2,060.24
4	Total Expenses	3,880.41	2,787.95	3,906.21	14,100.19	11,637.89
5	Profit before tax	640.55	662.74	688.54	2,251.32	2,159.99
6	Tax expenses:					
	Current tax	200.62	200.66	129.27	689.41	465.56
	Earlier year taxes	0.44	-	(18.27)	15.19	(20.61)
	MAT credit receivable	(1.04)	-	(64.68)	(1.04)	(71.91)
	Deferred tax	133.09	5.26	77.15	151.96	388.13
	Total tax Expense	333.11	205.92	123.47	855.52	761.17
7	Net Profit for the period	307.44	456.82	565.06	1,395.80	1,398.82
8	Other Comprehensive Income / (Losses)					
	Items that will not be reclassified subsequently to the statement of profit and loss					
	Remeasurement of defined employee benefit plans	70.66	2.16	14.83	78.88	14.45
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	0.77	-	0.77
	Income Tax on items that will not be reclassified subsequently to the statement	(20.48)	(0.63)	(4.32)	(22.87)	(4.21)
	Items that will be reclassified subsequently to the statement of profit and loss	-	-	-	-	-
	Exchange differences in translating the financial statement of a foreign operation	-	-	4.27	-	(6.89)
	Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	-	-	(1.24)	-	2.01
9	Total Other Comprehensive Income / (Losses) (net of tax)	50.18	1.53	14.31	56.01	6.13
	Total Other Comprehensive Income for the Period	357.62	458.35	579.38	1,451.81	1,404.95
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1429.58	1429.58	1429.58	1429.58	1429.58
	Other Equity (Excluding Revaluation Reserves)				7334.25	5915.98
	Earning per equity share (face value Re.1/- each)					
	Basic	0.22	0.32	0.40	0.98	0.98
	Diluted	0.22	0.32	0.40	0.98	0.98

Notes:

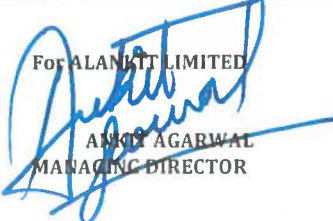
- The above Consolidated audited financial results of the company for the year ended 31st March 2020 have been reviewed by the audit committee and approved by the board at their respective meetings held on 23rd July 2020. Audit under regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 has 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 has adopted Ind AS 116 "Leases" effective 1st April 2019 and applied . However there is no impact on the results of the company.
- Figures for the quarter ended 31st March 2020 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.
- The offices of Alankit Limited were Shutdown w.e.f 25th March, 2020 consequent to Government Directives in this regard on 23" March 2020., consequently, revenues and the profitability have seen some impact. There has not been any material negative impact on the Company's performance so far. We expect further improvements with the gradually opening of economy. The Company has robust system in place and all its locations are well networked. Even during lockdown, all reporting systems worked seamlessly without any disruption. After resumption of operations, the management has made detailed assessment of its liquidity position and has prepared future cash flow projections and also assessed the recoverability of its assets and factored assumptions used in the annual impairment assessment of its cash generating units, using various internal and external information. The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.
- Figures have been re-grouped/ re-classified to make them comparable to the figures wherever necessary
- The company's business activities falls in to the following Segment: Product and Service, therefore segment reporting by Ind AS-108 is furnished.
- The Consolidated financial results of the compoany for the year ended March 31, 2020 have been prepared in accordance with the applicable accounting standards and based on the audited accounts of the subsidiary to verify Consolidated financial results for the periods relating to current year include Alankit Insurance Brokers Limited and Alankit Imaginations Limited respectively w.e.f 19th March 2020, hence are not comparable with previous periods.
- Under Section 230 to 232 and other applicable provisions of the Companies Act, 2013 read with Companies (Compromises, Arrangements and Amalgamations), rules, 2016, the scheme of Amlagmation has been approved through NCLT, Principal Bench, New Delhi order dated 17.09.2019 between Europlus Financial Services Limited (Transferor Company No. 1) and Euro Global Brokers Limited (Transferor Company No. 2) with Alankit Technologies Limited (Transferee Company). The Appointed Date and the Effective Dates with respect the said merger are 1st April, 2019 and 1st October, 2019 respectively.

Date: 23.07.2020
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					
CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2020 (₹ in Lakhs)					
Particulars	Quarter Ended 31.03.2020 Audited	Quarter Ended 31.12.2019 Unaudited	Quarter Ended 31.03.2019 Audited	Year Ended 31.03.2020 Audited	Year Ended 31.03.2019 Audited
1. Segment Revenue					
a. Segment A- E-Governance services	2,603.27	2917.22	3925.93	12,141.20	12,177.70
b. Segment B-E-Governance Product sale	2,138.05	533.47	668.82	4,430.67	1,620.18
c. Unallocated				-	-
Total	4741.32	3450.69	4594.75	16,571.87	13,797.88
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from Operations	4,741.32	3,450.69	4,594.75	16,571.87	13,797.88
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)					
a. Segment A- E-Governance services	695.91	619.00	702.95	2,284.46	2,326.53
b. Segment B-E-Governance Product sale	91.23	176.54	115.2	503.95	281.16
c. Unallocated	-	-	-	-	-
Total	787.14	795.54	818.15	2,788.41	2,607.69
Less: i) Interest				-	-
ii) Other Un-allocated Expenditure net off	134.60	132.80	129.61	525.12	447.72
iii) Un-allocable Income	-	-	-	-	-
Total Profit Before Tax	652.54	662.74	688.54	2,263.29	2,159.97
3. Capital Employed					
(Segment Assets-Segment Liabilities)					
a. Segment A- E-Governance services Assets	(3,857.56)	3568.75	12285.70	13,535.62	12,288.51
a. Segment A- E-Governance services Liabilities	(415.17)	1097.03	5690.32	7,714.96	5,693.12
Capital Employed -Segment A	(3,442.39)	2471.72	6595.38	5,820.66	6,595.39
b. Segment B- E-Governance Product sale Assets	1,716.99	(151.89)	1720.26	3,625.30	1,720.26
b. Segment B- E-Governance Product sale Liabilities	253.63	(196.14)	970.09	682.13	970.09
Capital Employed -Segment B	1,463.36	44.25	750.17	2,943.17	750.17
Total	(1,979.03)	2,515.97	7345.55	8,763.83	7,345.56

Date : 23.07.2020
Place: New Delhi

For ALANKIT LIMITED

ANKIT AGARWAL
MANAGING DIRECTOR

ALANKIT LIMITED**CIN:L74900DL1989PLC036860**

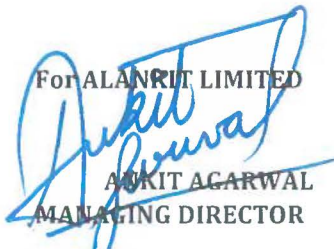
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055

Consolidated Cash Flow Statement For the year ended March 31, 2020

(₹ in Lakhs)

Particulars	For the year ended March 31, 2020	For the year ended March 31, 2019
A. Cash Flow from Operating Activities		
Net Profit before Tax	2,251.32	2,159.97
Add : Adjustments for		
Depreciation	525.12	448.16
Gratuity Expenses	58.80	94.11
Interest & Finance Exp. on Short Term Borrowings	142.89	77.27
Finance Expenses on Deferred Securities	185.17	116.46
Preliminary Expenditure written off	-	-
Total	3,163.30	2,895.97
Less:		
Gain on sale of Investments	247.90	-
Gain on Sale of fixed assets	4.20	0.82
Gain on actuarial valuation	-	14.45
Interest Income of Deferred Securities	18.03	601.03
Prior Period Adjustments	-	0.14
Interest Income	251.37	4.87
Operating Profit before Working Capital changes	2,641.80	2,274.66
Adjustments for change in Working Capital		
Decrease/ (Increase) in Trade & Other Receivables	(4,787.29)	974.29
Decrease / (Increase) in Inventories	432.26	(616.44)
Increase/ (Decrease) in Trade & Other Payables	1,127.58	(308.74)
Cash generated from operations	(585.65)	2,323.77
Direct Taxes paid	(359.43)	(462.08)
Net Cash from Operating Activities	(945.08)	1,861.69
B. Cash Flow from Investing Activities		
Interest Income Received	251.37	4.87
Sale/(Purchase) of Fixed Assets	(296.44)	(1,908.71)
Intangible Assets under development	91.06	(211.05)
Sale/(Purchase) of Investments	364.39	(107.80)
Net Cash from Investing Activities	410.38	(2,222.69)
C. Cash Flow from Financing Activities		
Proceeds\ (repayment) against Working Capital Borrowings	(4.62)	5.20
Proceeds\ (repayment) against Long Term Borrowings	(66.53)	822.28
Interest & Finance Exp. on Short Term Borrowings	(142.89)	(77.27)
Dividend paid	-	(344.69)
Net Cash from Financing activities	(214.04)	405.52
Net Increase/ (Decrease) in cash or cash equivalents	(748.74)	44.52
Cash or cash equivalents (Opening balance)	2,284.21	2,239.69
Cash or cash equivalents (Closing balance)	1,535.47	2,284.21

For ALANKIT LIMITED



AKRIT AGARWAL
MANAGING DIRECTOR

Date : 23.07.2020

Place: New Delhi

B. K. SHROFF & CO.

Chartered Accountants

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1st Floor, Flat No. 4,
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Independent Auditor's Report on Audited standalone Quarterly Financial Results and Year to Date Results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors of
Alankit Limited

Opinion

We have audited the accompanying standalone quarterly financial results of Alankit Limited (the company) for the quarter ended 31st March, 2020 and the year to date results for the period from 1st April, 2019 to 31st March, 2020, 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 ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

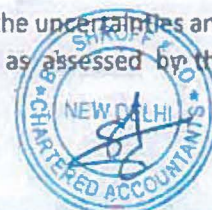
- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended 31st March, 2020 as well as the year to date results for the period from 1st April, 2019 to 31st March, 2020.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). 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 results under the provisions of the Companies Act, 2013 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 we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

We draw attention to Note 5 to the standalone financial results, which describes the uncertainties and the impact of Covid-19 pandemic on the Company's operations and results as assessed by the management. Our opinion is not modified in respect of this matter.



Responsibilities of Management and Those Charged with Governance for the Standalone Financial Statements

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' 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 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 standalone financial results 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, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.



B. K. SHROFF & CO.

Chartered Accountants

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

Phones : 23271407, 23284825, 23284826
23270362, 42831400

E-mail : bkshroffdelhi@yahoo.com
bkshroffdelhi@rediff.com

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- 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 standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative 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 the financial statements.

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 Statement includes the results for the quarter ended March 31, 2020 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2020 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 B K Shroff & Co.
Chartered Accountants
Firm Registration No 302166E

Sanjiv Aggarwal
Sanjiv Aggarwal
Partner

Membership Number: 085128

Place: New Delhi

Date: 23.07.2020

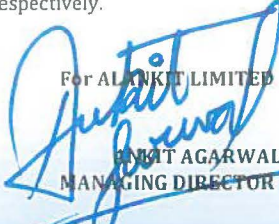
UDIN: 20085128AAAAA058246

ALANKIT LIMITED						
CIN:L74900DL1989PLC036860						
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055						
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2020						
S.no	PARTICULARS	(₹ In Lakhs except per share data)				
		Quarter ended			Year ended	
		31-Mar-20	31-Dec-19	31-Mar-19	31-Mar-20	31-Mar-19
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
	Revenue from operations	3,456.10	2,789.48	3,799.95	12,969.35	12,302.04
	Other Income (net)	332.92	130.32	405.01	520.34	694.53
2	Total Income	3,789.02	2,919.80	4,204.96	13,489.69	12,996.57
3	Expenses					
	Purchases of stock in trade	65.90	231.33	633.80	979.12	1205.34
	Changes in Inventories of stock in trade	67.31	1.02	(276.94)	306.03	(297.29)
	Employee benefits expenses	2,075.68	1,362.95	1,493.78	6437.58	5073.01
	Finance Cost	28.03	37.54	43.52	144.98	101.21
	Depreciation & Amortisation expense	100.32	100.46	100.98	396.27	368.96
	Professional Charges	277.26	277.72	852.85	1218.26	1847.12
	Data Management & Digitization Charges	213.12	153.44	216.05	571.73	791.29
	Other expenses	306.16	160.88	494.30	1365.74	1862.03
4	Total Expenses	3,133.78	2,325.34	3,558.34	11,419.71	10,951.67
5	Profit before tax	655.24	594.46	646.62	2,069.98	2,044.90
6	Tax expenses:					
	Current tax	203.55	180.20	102.25	637.01	440.78
	Earlier year taxes	-	-	(20.61)	14.76	(20.61)
	MAT credit receivable	-	-	(54.32)	-	(56.66)
	Deferred tax	128.72	6.01	65.48	149.59	365.13
	Total tax Expense	332.27	186.21	92.80	801.36	728.64
7	Net Profit for the period	322.97	408.25	553.82	1,268.62	1,316.26
8	Other Comprehensive Income / (Losses)					
	Items that will not be reclassified subsequently to the statement of profit and loss					
	Remeasurement of defined employee benefit plans	69.82	2.16	14.83	78.04	14.45
	Changes in fair values of investments in equities carried at fair value through OCI	-	-	0.77	-	0.77
	Income Tax on items that will not be reclassified subsequently to the statement	(20.33)	(0.63)	(4.32)	(22.72)	(4.21)
	Items that will be reclassified subsequently to the statement of profit and loss	-	-	-	-	-
	Exchange differences in translating the financial statement of a foreign operation	-	-	4.27	-	(6.89)
	Income Tax on items that will be reclassified subsequently to the statement of profit & Loss	-	-	(1.24)	-	2.01
9	Total Other Comprehensive Income / (Losses) (net of tax)	49.49	1.53	14.31	55.32	6.13
	Total Other Comprehensive Income for the Period	372.46	409.78	568.13	1,323.94	1,322.39
	Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1429.58	1429.58	1429.58	1429.58	1429.58
	Other Equity (Excluding Revaluation Reserves)				7134.72	5810.78
	Earning per equity share (face value Re.1/- each)					
	Basic	0.23	0.29	0.39	0.89	0.92
	Diluted	0.23	0.29	0.39	0.89	0.92

NOTES:

- The above standalone audited financial results of the company for the year ended 31st March 2020 have been reviewed by the audit committee and approved by the board at their respective meetings held on 23rd July 2020. Audit under regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 has 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 has adopted Ind AS 116 "Leases" effective 1st April 2019 and applied . However there is no impact on the results of the company.
- Figures for the quarter ended 31st March 2020 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.
- The offices of Alankit Limited were Shutdown w.e.f 25th March, 2020 consequent to Government Directives in this regard on 23rd March 2020., consequently, revenues and the profitability have seen some impact. There has not been any material negative impact on the Company's performance so far. We expect further improvements with the gradually opening of economy. The Company has robust system in place and all its locations are well networked. Even during lockdown, all reporting systems worked seamlessly without any disruption. After resumption of operations, the management has made detailed assessment of its liquidity position and has prepared future cash flow projections and also assessed the recoverability of its assets and factored assumptions used in the annual impairment assessment of its cash generating units, using various internal and external information. The Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.
- Figures have been re-grouped/ re-classified to make them comparable to the figures wherever necessary.
- The company's business activities falls in to the following Segment: Product and Service, therefore segment reporting as per Ind AS-108 is furnished.
- Under Section 230 to 232 and other applicable provisions of the Companies Act, 2013 read with Companies (Compromises, Arrangements and Amalgamations), rules, 2016, the scheme of Amlagmation has been approved through NCLT, Principal Bench, New Delhi order dated 17.09.2019 between Europlus Financial Services Limited (Transferor Company No. 1) and Euro Global Brokers Limited (Transferor Company No. 2) with Alankit Technologies Limited (Transferee Company). The Appointed Date and the Effective Dates with respect the said merger are 1st April, 2019 and 1st October, 2019 respectively.

Date : 23.07.2020
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					
STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2020					(₹ in Lakhs)
Particulars	Quarter Ended 31.03.2020 Audited	Quarter Ended 31.12.2019 Unaudited	Quarter Ended 31.03.2019 Audited	Year Ended 31.03.2020 Audited	Year Ended 31.03.2019 Audited
1. Segment Revenue					
a. Segment A- E-Governance services	3,622.83	2737.96	3799.65	11,953.50	11,920.63
b. Segment B-E-Governance Product sale	166.20	181.84	405.31	1,536.20	1,075.94
c. Unallocated	-	-	-	-	-
Total	3789.03	2919.80	4204.96	13489.70	12996.57
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from Operations	3789.03	2919.80	4204.96	13489.70	12996.57
2. Segment Results (Profit/ loss before Tax and Interest from each Segment)					
a. Segment A- E-Governance services	738.13	664.50	701.09	2,259.87	2,291.52
b. Segment B-E-Governance Product sale	17.43	30.41	46.51	206.38	122.34
c. Unallocated	-	-	-	-	-
Total	755.56	694.91	747.60	2,466.25	2,413.86
Less: i) Interest	-	-	-	-	-
ii) Other Un-allocated Expenditure net off	100.32	100.46	100.98	396.27	368.96
iii) Un-allocable Income	-	-	-	-	-
Total Profit Before Tax	655.24	594.45	646.62	2,069.98	2,044.90
3. Capital Employed					
(Segment Assets-Segment Liabilities)					
a. Segment A- E-Governance services Assets	16.50	1465.56	12213.69	15,458.23	12,213.69
a. Segment A- E-Governance services Liabilities	(529.96)	1015.60	5694.86	7,512.89	5,694.86
Capital Employed -Segment A	546.46	449.96	6518.83	7,945.34	6,518.83
b. Segment B- E-Governance Product sale Assets	(230.73)	(279.83)	1057.06	652.17	1,057.06
b. Segment B- E-Governance Product sale Liabilities	(56.72)	(239.64)	335.53	33.21	335.53
Capital Employed -Segment B	(174.01)	(40.19)	721.53	618.96	721.53
Total	372.45	409.77	7240.36	8,564.30	7,240.36

Date : 23.07.2020

Place: New Delhi

For ALANKIT LIMITED

 ANKIT AGARWAL
 MANAGING DIRECTOR

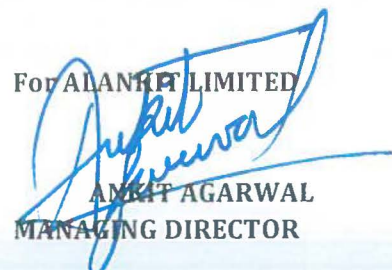
ALANKIT LIMITED**CIN:L74900DL1989PLC036860**

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

Standalone Cash Flow Statement For the year ended March 31, 2020*(Rs. In Lakhs)*

Particulars	For the Year ended March 31,2020	For the Year ended March 31,2019
A. Cash Flow from Operating Activities		
Net Profit before Tax	2,148.02	2,044.90
Add : Adjustments for		
Depreciation	396.27	368.96
Gratuity Expenses	54.16	91.01
Interest & Finance Exp. on Short Term Borrowings	64.76	67.24
Finance Expenses on Deferred Securities	185.17	116.46
Preliminary Expenditure written off	-	-
Total	2,848.38	2,688.57
Less: Gain on sale of Investments	247.90	-
Gain on sale of Fixed Assets	4.20	-
Gain on actuarial valuation	78.04	14.45
Interest Income of Deferred Securities	18.03	601.03
Operating Profit before Working Capital changes	2,500.21	2,073.09
Adjustments for change in Working Capital		
Decrease/ (Increase) in Trade & Other Receivables	(2,443.54)	912.41
Decrease / (Increase) in Inventories	306.03	(297.29)
Increase/ (Decrease) in Trade & Other Payables	1,072.21	(620.85)
Cash generated from operations	1,434.91	2,067.36
Direct Taxes paid	(319.52)	(430.42)
Net Cash from Operating Activities	1,115.39	1,636.94
B. Cash Flow from Investing Activities		
Sale/(Purchase) of Fixed Assets	(71.75)	(1,788.57)
Intangible assets under development	(98.48)	(211.05)
Sale/(Purchase) of Investments	(534.30)	(107.80)
Net Cash from Investing Activities	(704.53)	(2,107.42)
C. Cash Flow from Financing Activities		
Proceeds\ (repayment) against Working Capital Borrowings	(4.62)	5.20
Proceeds\ (repayment) against Long Term Borrowings	(66.53)	822.28
Interest & Finance Exp. on Short Term Borrowings	(64.76)	(67.24)
Dividend paid	-	(344.69)
Net Cash from Financing activities	(135.91)	415.55
Net Increase/ (Decrease) in cash or cash equivalents	274.95	(54.93)
Cash or cash equivalents (Opening balance)	375.64	430.57
Cash or cash equivalents (Closing balance)	650.59	375.64

For ALANKIT LIMITED



ANKIT AGARWAL
MANAGING DIRECTOR

Date : 23.07.2020

Place: New Delhi

ALANKIT LIMITED Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055 STATEMENT OF ASSETS AND LIABILITIES (₹ in Lakhs)				
Particulars	Standalone		Consolidated	
	As at March 31,2020	As at March 31,2019	As at March 31,2020	As at March 31,2019
ASSETS				
Non-Current Assets				
(a) Property, plant and equipments	1,842.73	1,995.27	2,008.85	2,233.32
(b) Intangible assets	4,631.26	4,704.77	4,787.64	4,897.11
(c) Financial Assets				
(i) Investments	2,838.75	2,193.28	0.23	116.73
(ii) Other financial assets	336.39	254.65	414.89	255.90
Total Non- Current Assets	9,649.13	9,147.97	7,211.61	7,503.06
Current Assets				
(a) Inventories	278.54	584.57	471.44	903.80
(b) Financial Assets				
(i) Trade receivables	3,660.33	2,728.62	3798.6	2,765.65
(ii) Cash and cash equivalents	385.51	130.01	1092.08	1,970.71
(ii) Bank balance other than (ii) above	265.08	245.63	443.39	313.50
(c) Current tax assets (net)	62.73	53.14	90.98	94.59
(d) Other current assets	1,809.09	380.81	4052.82	457.46
Total current assets	6,461.28	4,122.78	9,949.31	6,505.71
TOTAL ASSETS	16,110.41	13,270.75	17,160.92	14,008.77
EQUITY AND LIABILITIES				
Equity				
(a) Share capital	1,429.58	1,429.58	1429.58	1,429.58
(b) Other equity	7,134.72	5,810.78	7334.25	5,915.98
(c) Non Controlling Interest	-	-	285.5	275.59
Total Equity	8,564.30	7,240.36	9,049.33	7,621.15
Liabilities				
Non-current liabilities				
(a) Financial liabilities				
(i) Long-term borrowings	755.76	822.28	755.76	822.28
(ii) Other financial liability	1,917.54	1,683.34	1917.54	1,683.35
(b) Provisions	103.21	139.15	111.95	142.80
(c) Deferred tax liabilities (net)	634.87	462.57	651.44	478.08
Total non-current liabilities	3,411.38	3,107.34	3,436.69	3,126.51
Current liabilities				
(a) Financial liabilities				
(i) Short-term borrowings	492.78	497.40	492.78	497.40
(ii) Trade payables	-	-	-	-
Total outstanding dues to MSME	-	-	-	-
Total outstanding dues to other than MSME	2,029.14	1,460.14	2278.54	1,763.44
(iii) Other financial liability	163.96	150.97	166.83	150.97
(b) Other current liabilities	1,092.27	812.37	1375.2	845.65
(c) Provisions	12.52	0.47	13.36	0.85
(d) Current tax liabilities (net)	344.06	1.70	348.19	2.80
Total current liabilities	4,134.73	2,923.05	4,674.90	3,261.11
TOTAL EQUITY AND LIABILITIES	16,110.41	13,270.75	17,160.92	14,008.77

For ALANKIT LIMITED

ANKIT AGARWAL
MANAGING DIRECTOR

Date : 23.07.2020

Place: New Delhi



Health & Wealth
We Manage Both

Alankit LIMITED

23rd July, 2020

To,
The General Manager
Department of Corporate Services
Bombay Stock Exchange Limited
P.J Towers, Dalal Street
Mumbai – 400001
Phones: 022 - 2272 3121, 2037, 2041
Fax: 91-22-22721919
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
cmli@nse.co.in
Security Code No. : ALANKIT


Sub: Declaration- Disclosure pursuant to Regulation 33 (3) (d) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015 (as amended)

Dear Sir/Mam,

In compliance with the Regulation 33(3) (d) of the Listing Obligation and Disclosure Requirements Regulations, 2015 (as amended), we do hereby confirm and declare that, M/ s B.K. Shroff & Co., Chartered Accountants, (Firm Registration No. 302166E), Statutory Auditor of the Company, have issued the Audited Reports with **Unmodified Opinion**, in respect of financial statements (Standalone and Consolidated) of the Company, for the financial year ended on 31st March, 2020 duly reviewed and recommended by the Audit Committee of the Company and approved by the board of directors of the Company.

Thanking you,

For and on behalf of the Board
ALANKIT LIMITED


ANKIT AGARWAL
MANAGING DIRECTOR
DIN: 81191951

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



Health & Wealth
We Manage Both

Alankit LIMITED

23rd July, 2020

To,
The General Manager
Department of Corporate Services
Bombay Stock Exchange Limited
P.J Towers, Dalal Street
Mumbai – 400001
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cmlist@nse.co.in
Security Code No. : ALANKIT

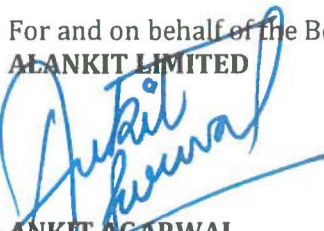
Sub: Declaration - Disclosure pursuant to Regulation 33 (2) (a) of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015 (as amended)

Dear Sir/Mam,

In compliance with the Regulation 33 (2) (a) of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015 (as amended), we do hereby confirm and declare that, financial statements (Standalone and Consolidated) of the Company, for the financial year ended on 31st March, 2020, do not contain any false or any misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

Thanking you,

For and on behalf of the Board
ALANKIT LIMITED



ANKIT AGARWAL
MANAGING DIRECTOR
DIN: 01191951

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