

## Krishan K. Gupta & Co. Chartered Accountants

The Board of Directors,

Alankit Limited

(Previously known as Euro Finmart Limited)

## LIMITED REVIEW REPORT

- 1. We have reviewed the accompanying statement of unaudited financial results of **ALANKIT LIMITED (Previously known as Euro Finmart Limited)**, Delhi for the period ended **30.09.2015**, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report that these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

K. K. Gupta

Proprietor

(M. No. 8311)

For and on behalf of Krishan K. Gupta & Co.

**Chartered Accountants** 

Dated: 20th October, 2015

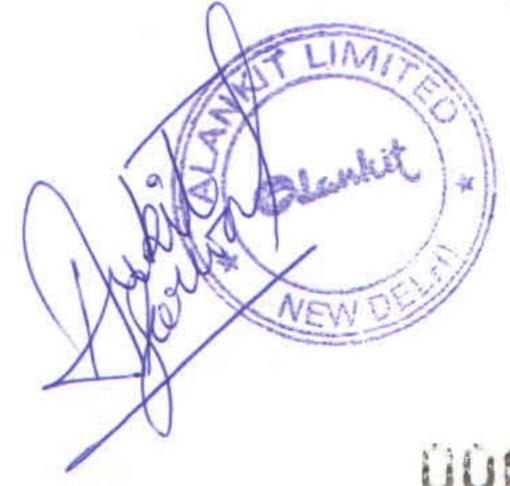
Place: New Delhi



(Formerly known as Euro Finmart Limited)

STATEMENT OF UNAUDITED FINANCIAL RESULTS
As on 30th September, 2015

	PART I					(Rs. in La	icsj
		Quarter Ended Standalone (Unaudited)			Half Year ended Standalone (Unaudited)		Year Ended Standalone (Audited)
S.No.	Particulars	30.09.2015	30.09.2014	30.06.2015	30.09.2015	30.09.2014	31.03.2015
	Income from operations				220.62	127.16	270.86
	(a) Net sales/income from operations	219.36	1.13		320.62		127.27
	(b) Other Operating Income	48.69	24.56		99.37	24.56	398.13
	Total income from operations (net)	268.05	25.69	151.94	419.99	151.72	370.13
2	Expenses				0.00	0.00	0.00
4	(a) Cost of Materials consumed	0.00	0.00		0.00	0.00	0.00
_	(b) Purchases of stock-in-trade	115.62	0.00	0.00	115.62	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-	-89.09	5.43	11.32	-77.77	5.43	30.13
_	progress and stock-in-trade	53.37	13.94	34.73	88.10		76.43
_	(d) Employee benefits expense	18.35	0.00	4.79	23.14	0.00	6.22
	(e) Depreciation and amortisation expense  (f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be	75.88		56.82	132.70	48.59	182.66
	shown separately)	174.13		2007 12 12 12	281.79	87.78	295.44
	Profit / (Loss) from operations before other						102.60
2	income, finance costs and exceptional items (1-2)	93.92	-8.22	44.28		20,002	700000
3	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	93.92			138.20		
6	Finance costs	0.17	0.09	0.1	0.27	0.10	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	93.75					10
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7-8)	93.75			100 100	TO CONTROL OF THE PARTY OF THE	
10		30.49	-2.5	7 11.33	41.8	2 58.10	04.00
11		63.26	-5.7			0.00	TO PERSONAL
42	Extraordinary items (net of tax)	0.0	0.0				2275
		63.20	-5.7				
13	Paid-up equity share capital @ Rs. 10 each	714.7	9 714.7	9 714.79	714.7	9 714.79	714.79
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2543.4	2 2501.6	1 2480.1	6 2543.4	2 2501.6	1 2447.3
	Earnings per share (before and after extraordinary items) (of Rs. 10/- each) (no						1 06
16		0.1	8 -0.1		0.0		
_	(a) Basic (b) Diluted	0.1	8 -0.1	2 0.4	6 0.2	7 0.1	1 0.5



	PART II Select In	nformation for th	ne Quarter end	ed 30.09.2015			
		Quarter Ended			Half Year ended		Year Ended
S.No.	Particulars	30.09.2015	30.09.2014	30.06.2015	30.09.2015	30.09.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding		1 . 5 . 5 .		, V		
	-Number of shares	27388735	5588068	5477747	27388735	5588068	5550668
	-Percentage of shareholding	76.63	78.18	76.63	76.63	78.18	77.65
2	Promoters and Promoter Group Shareholding **						101
	a) Pledged / Encumbered						
	-Number of shares	0	0	0	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	-Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non - encumbered						
	-Number of shares	8350790	1559837	1670158	8350790	1559837	1597237
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	23.37	21.82	23.37	23.37	21.82	22.35

	Particulars	30.09.2015
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NA
	Remaining unresolved at the end of the quarter	NA NA

## Notes :-

- 1. The above unaudited results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 20th October, 2015.
- 2. Previous year figures have been regrouped or rearranged wherever considered necessary. The entire operations of the company relates to only one reportable segment, therefore segment reporting by AS- 17 is not required.
- 3. There is no investor complaint pending as on date.
- 4. Limited review of the above un-audited financial results of the Company in terms of Clause 41 of the Listing Agreement were carried out by the Statutory Auditors of the Company

	STATEMENT OF ASSETS AND LIABILITIES	(Rs. in Lacs)		
	Particulars	As at 30.09.2015	As at 31.03.2015	
Α	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	714.79	714.79	
	(b) Reserves and surplus	2543.42	2447.31	
	(c) Money received against share warrants	0.00	0	
	Sub-total - Shareholders' funds	3258.21	3162.10	
2	Share application money pending allotment			
3	Non-current liabilities			
	(a) Long-term borrowings	0.00	0.00	
	(b) Deferred tax liabilities (net)	0.00	0.00	
	(c) Other long-term liabilities	0.00	0.00	
	(d) Long-term provisions	0.00	0.00	
	Sub-total - Non-current liabilities	0.00	0.00	
5	Current liabilities			
	(a) Short-term borrowings	0.00	0.00	
	(b) Trade payables	2.30	1.27	
	(c) Other current liabilities	1336.40	2.35	
	(d) Short-term provisions	28.65	104.73	
	Sub-total - Current liabilities	1367.35	108.35	
	TOTAL - EQUITY AND LIABILITIES	4625.56	3270.45	
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets	2881.59	105.13	
	(b) Goodwill on consolidation *	0.00	0	
	(c) Non-current investments	1093.84	769.40	
	(d) Deferred tax assets (net)	7.50	49.32	
	(e) Long-term loans and advances	0.00	0	
	(f) Other non-current assets	0.00	0	
	Sub-total - Non-current assets	3982.93	923.85	
2	Current assets			
	(a) Current investments	0.00	0	
	(b) Inventories	167.41	89.64	
	(c) Trade receivables	136.99	61.19	
	(d) Cash and cash equivalents	135.29	609.70	
	(e) Short-term loans and advances	184.10	1565.45	
	(f) Other current assets	18.84	20.64	
	Sub-total - Current assets	642.63	2346.60	
	TOTAL - ASSETS	4625.56	3270.45	

<sup>5.</sup> There was sub-division of equity shares of the Company having a face value of Rs. 10.00 each into 5 equity shares of the face value of Rs. 2.00 each. After sub-division, Paid up Equity Shares of the Company increased to 3,57,39,525 Equity Shares of Rs. 2/- each from 71,47,905 Equity Shares of Rs. 10/- each. Cutoff date for crediting the shares into the beneficiaries account was 24th September, 2015.

6. EPS is calculated on the basis of face value of Rs. 2/- (Rupees Two each) per Equity share (However, if the same is calculated on the Equity Share of face value of Rs. 10, the EPS for the current quarter will be Rs. 1.35).

Place: New Delhi Date: 20th October, 2015 For and on behalf of the Board

ANKIT AGARWAI

MANAGING DIRECTO