



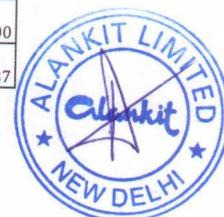
Health & Wealth  
We Manage Both

**Alankit LIMITED**

(Formerly known as Euro Finmart Limited)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016					
PART I					
(Rs. in Lacs)					
S.No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016 Standalone (Unaudited)	30.06.2015 Standalone (Unaudited)	31.03.2016 Standalone (Unaudited)	31.03.2016 Standalone (Audited)
1	<b>Income from operations</b>				
	(a) Net sales/income from operations	1,313.36	151.94	1446.42	3016.16
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>1,313.36</b>	<b>151.94</b>	<b>1446.42</b>	<b>3016.16</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed		0.00	0.00	0.00
	(b) Purchases of stock-in-trade	134.98	0.00	176.03	381.54
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19.66	11.32	16.11	(85.87)
	(d) Employee benefits expense	267.13	34.73	305.65	611.04
	(e) Depreciation and amortisation expense	35.32	4.79	163.86	340.64
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	240.45	18.73	150.24	439.98
	(f.1) Professional Charges	247.82	5.33	242.96	467.06
	(f.2) Data Management & Digitization Charges	118.97	32.76	125.94	365.61
	<b>Total expenses</b>	<b>1064.33</b>	<b>107.66</b>	<b>1180.80</b>	<b>2520.01</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>249.03</b>	<b>44.28</b>	<b>265.62</b>	<b>496.15</b>
4	Other income	0.19	0.00	10.36	10.36
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>249.22</b>	<b>44.28</b>	<b>275.98</b>	<b>506.51</b>
6	Finance costs	-	0.10	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>249.22</b>	<b>44.18</b>	<b>275.98</b>	<b>506.51</b>
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>249.22</b>	<b>44.18</b>	<b>275.98</b>	<b>506.51</b>
10	Tax expense (Deferred Tax)	59.93	11.33	83.75	154.46
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>189.29</b>	<b>32.85</b>	<b>192.23</b>	<b>352.05</b>
12	Extraordinary items (net of tax)				
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>189.29</b>	<b>32.85</b>	<b>192.23</b>	<b>352.05</b>
14	Paid-up equity share capital @ Rs. 10 each	714.79	714.79	714.79	714.79
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,816.59	2487.16	2627.30	2627.30
16	<b>Earnings per share (before and after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	0.53	0.46	0.54	0.99
	(b) Diluted	0.53	0.46	0.54	0.99

PART II Select Information for the Quarter ended 30.06.2016					
S.No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2016	30.06.2015	31.03.2016	31.03.2016
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public shareholding</b>				
	-Number of shares	27298985	5477747	27388735	27388735
	-Percentage of shareholding	76.38	76.63	76.63	76.63
2	<b>Promoters and Promoter Group Shareholding **</b>				
	a) Pledged / Encumbered	0	0	0	0
	b) Non - encumbered				
	-Number of shares	8440540	1670158	8350790	8350790
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	23.62	23.37	23.37	23.37



12358

CIN : L74900DL1989PLC036860

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

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

	Particulars	30.06.2016
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

**Notes :-**

1. Results for the quarter ended 30.06.2016 are in compliance with the Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. Accordingly results for the quarter ended 30.06.2015 has been restated to comply with the Ind-AS to make those comparable. Reconciliation of net profit between Ind-AS and erstwhile India GAAP is attached herewith.

2. Liability for deferred tax and defined benefit plan has been provided for on estimated basis.

3. The above results duly reviewed by the audit committee, have been approved by the board of directors in its meeting held on 26-08-2016.

4. Statutory auditor has completed review of financial results and segment report for the quarter 30.06.2016. The results of the comparative corresponding quarter ended 30.06.2015 have not been reviewed as not being mandatory. However the management has exercise due diligence to ensure that these financial results provide a true and fair view of its affairs.

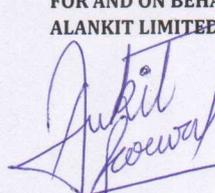
5. Earlier period figures have been regrouped/re arranged where ever necessary to conform to classification of this period.

6. One Equity share of the Company of face value of Rs.10 each was sub-divide into 5 Equity Share of face value of Rs.2 each on 24th September, 2015

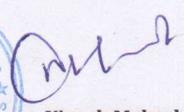
\* EPS is on 71,47,905 Equity share of Rs.10 each.

# EPS is on 3,57,39,525 Equity share of Rs.2 each.

FOR AND ON BEHALE OF BOARD  
ALANKIT LIMITED

  
  
ANKIT AGARWAL  
MANAGING DIRECTOR

For Maheshwari Rajiv & Co.  
Chartered Accountants  
Firm Registration no. 007115N

  
  
Vinesh Maheshwari  
Partner  
Membership No. 098645

Reconciliation of statement of Profit and Loss as previously reported under IGAAP to Ind-AS

(in Rs. Lacs)

Particulars			
	IGAAP	Effect of transition to Ind-AS	Ind-AS
<b>Revenue from operations</b>			
e-Governance Business	92.31	-	92.31
Financing Activities	59.63	-	59.63
<b>Total revenue</b>	<b>151.94</b>	<b>-</b>	<b>151.94</b>
<b>Expenses</b>			
Changes in Inventories	11.32	-	11.32
Employee benefits expense	34.73	-	34.73
Finance costs	0.10	-	0.10
Other expenses	56.82	-	56.82
Depreciation	4.79	-	4.79
<b>Total expenses</b>	<b>107.76</b>	<b>-</b>	<b>107.76</b>
<b>Profit before tax</b>	<b>44.18</b>		<b>44.18</b>
<b>Tax expense</b>			
Current tax	8.42	-	8.42
MAT Credit Receivable	(8.42)	-	(8.42)
Deferred tax	(11.33)	-	(11.33)
<b>Profit After Tax</b>	<b>(11.33)</b>		<b>(11.33)</b>
<b>Appropriations</b>			
Income Tax Adjustments earlier years	-	-	-
<b>Profit for the year</b>	<b>32.85</b>	<b>-</b>	<b>32.85</b>



Standalone Unaudited Segment wise Revenue, Results, Assets & Liabilities				
Particulars	Quarter ended (30-06-2016)	Corresponding Quarter ended (30-06-2015)	Preceding Quarter Ended (31-03-2016)	Previous Year ended (31-03-2016)
	Unaudited	Unaudited	Audited	Audited
<b><u>1. Segement Revenue</u></b>				
a. Segment A	1,120.83	151.94	1,274.50	2,678.87
b. Segment B	192.72	-	182.28	347.65
c. Unallocated	-	-	-	-
<b>Total</b>	<b>1,313.55</b>	<b>151.94</b>	<b>1,456.78</b>	<b>3,026.52</b>
<b>Less:- Inter Segment Revenue</b>				
<b>Net Sale Income from Operations</b>	<b>1,313.55</b>	<b>151.94</b>	<b>1,456.78</b>	<b>3,026.52</b>
<b><u>2. Segement Results (Profit/Loss before Tax and Interest)</u></b>				
a. Segment A	245.66	44.28	401.11	797.85
b. Segment B	38.88	-	38.73	49.31
c. Unallocated	-	-	-	-
<b>Total</b>	<b>284.54</b>	<b>44.28</b>	<b>439.84</b>	<b>847.16</b>
Less:- i) Interest & Finanacial Expenses	-	0.10	-	-
Less:- ii) Unallocated Expenditure net off Unallocated Income	35.32	-	163.86	340.64
<b>Profit/Loss before Tax</b>	<b>249.22</b>	<b>44.18</b>	<b>275.98</b>	<b>506.52</b>
Less:- Tax Expenses	59.93	11.33	83.75	154.46
<b>Profit/Loss after Tax</b>	<b>189.29</b>	<b>32.85</b>	<b>192.23</b>	<b>352.06</b>
<b><u>3. Segment Assets</u></b>				
a. Segment A	5,607.12	3,383.33	4,965.83	4,965.83
b. Segment B	169.60	-	203.14	203.14
c. Unallocated	-	-	-	-
<b>Total</b>	<b>5,776.72</b>	<b>3,383.33</b>	<b>5,168.97</b>	<b>5,168.97</b>
<b><u>4. Segment Liabilities</u></b>				
a. Segment A	2,212.78	188.38	1,809.24	1,809.24
b. Segment B	32.56	-	11.32	11.32
c. Unallocated	-	-	-	-
<b>Total</b>	<b>2,245.34</b>	<b>188.38</b>	<b>1,820.55</b>	<b>1,820.55</b>





## INDEPENDENT AUDITOR'S REVIEW REPORT

To  
The Board of Directors  
Alankit Limited  
New Delhi

### Introduction

We have reviewed the accompanying statement of standalone unaudited financial results of Alankit Limited (the Company) for the quarter ended on 30<sup>th</sup> June 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

### Scope of Review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed any audit and, accordingly, we do not express an audit opinion.

### Conclusion

Based on our review conducted as stated above, nothing has come to our attention that causes to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date: 26<sup>th</sup> August'2016

For Maheshwari Rajiv & Co.  
Chartered Accountants  
FRN-007115N



  
(Vinesh Maheshwari)  
Partner  
M.No.098645