

**14<sup>th</sup> February, 2022**

**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, 5<sup>th</sup> 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 14<sup>th</sup> February, 2022 at 03:00 P.M.**

Dear Sir,

We are pleased to inform you that the Board of Directors of the company at its meeting held on **14<sup>th</sup> February, 2022** have considered the following businesses:

1. The Board appointed Mr. Yash Jeet Basrar as the Chairman of the Company.
2. The Board approved change in designation of Mrs. Meera Lal from Independent Women Director to Non – Executive Director w.e.f. 12<sup>th</sup> February, 2022.
3. The Board considered and adopted the Standalone and Consolidated Unaudited Financial Statements of the Company for the 3<sup>rd</sup> quarter and 9 months ended 31<sup>st</sup> December, 2021.
4. The Board considered the Limited Review Report (under Ind-AS) for the 3<sup>rd</sup> quarter and 9 months ended 31<sup>st</sup> December, 2021.

The meeting of the Board of Directors commenced at 03.00 P.M. and concluded at 03:45 P.M.

You are requested to take note of the same.

Sincerely Yours  
**FOR ALANKIT LIMITED**



**ANKITA AGARWAL**  
**MANAGING DIRECTOR**

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

To  
The Board of Directors of  
Alankit Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Alankit Limited for the quarter ended 31<sup>st</sup>December 2021 and the period from 1<sup>st</sup> April,2021 to 31<sup>st</sup> December,2021 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Regulation').
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.
4. 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 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.

For B K Shroff & Co  
Chartered Accountants  
Firm Registration No. 30216E



Kavita Nangia  
(Kavita Nangia)  
PARTNER

Membership Number: 090378

Place: New Delhi

Date: 14<sup>th</sup> February 2022

UDIN: 22090378ACBAPB8506

## ALANKIT LIMITED

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

CIN: L74900DL1989PLC036860

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2021

(₹ In Lakhs except EPS)

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Unaudited)	Standalone (Audited)
Revenue from operations	2,571.83	2,932.70	2,915.20	8,008.39	7,968.06	10,319.69
Other Income	9.84	6.72	14.79	21.37	37.27	110.31
<b>Total Income (I+II)</b>	<b>2,581.67</b>	<b>2,939.42</b>	<b>2,929.99</b>	<b>8,029.76</b>	<b>8,005.33</b>	<b>10,430.00</b>
<b>Expenses</b>						
Purchases of stock in trade	319.00	329.72	259.51	758.75	567.97	924.18
Changes in Inventories of stock in trade	(23.35)	(8.58)	(21.60)	(19.36)	2.50	32.80
Employee benefits expenses	1,148.14	1,441.24	1,702.26	4,137.97	4,724.86	6,030.84
Finance Cost	34.90	34.12	37.13	103.46	116.89	158.27
Depreciation & Amortisation expense	179.89	179.64	84.48	538.85	246.83	349.65
Other expenses	474.04	514.72	456.93	1,248.06	1,196.53	1,625.48
<b>Total Expenses</b>	<b>2,132.62</b>	<b>2,490.86</b>	<b>2,518.71</b>	<b>6,767.73</b>	<b>6,855.58</b>	<b>9,121.22</b>
<b>Profit before tax</b>	<b>449.05</b>	<b>448.56</b>	<b>411.28</b>	<b>1,262.03</b>	<b>1,149.75</b>	<b>1,308.78</b>
Tax expenses:						
Current tax	146.61	146.01	131.91	414.69	373.84	379.32
Earlier year taxes	-	-	(95.43)	-	(95.43)	(101.01)
MAT credit receivable	-	-	-	-	-	-
Deferred tax	(11.24)	(11.82)	19.60	(35.25)	(36.06)	24.41
<b>Total Tax Expenses</b>	<b>135.37</b>	<b>134.19</b>	<b>56.08</b>	<b>379.44</b>	<b>242.35</b>	<b>302.72</b>
<b>Profit for the period</b>	<b>313.68</b>	<b>314.37</b>	<b>355.20</b>	<b>882.59</b>	<b>907.40</b>	<b>1,006.06</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	(10.38)	(12.21)	16.63	(34.80)	49.89	(48.84)
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	3.02	3.55	(4.84)	10.13	(14.53)	14.22
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>Total Other Comprehensive Income / (Losses) (net of tax)</b>	<b>(7.36)</b>	<b>(8.66)</b>	<b>11.79</b>	<b>(24.67)</b>	<b>35.36</b>	<b>(34.62)</b>
<b>Total Comprehensive Income for the Period</b>	<b>306.32</b>	<b>305.71</b>	<b>366.99</b>	<b>857.92</b>	<b>942.76</b>	<b>971.44</b>
Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1,429.58	1,429.58	1,429.58	1,429.58	1,429.58	1,429.58
Other Equity (Excluding Revaluation Reserves)						7,820.23
<b>Earning per equity share (face value Re.1/- each)</b>						
Basic	0.22	0.22	0.25	0.62	0.63	0.70
Diluted	0.22	0.22	0.25	0.62	0.63	0.70

## NOTES:

- The above standalone unaudited financial results of the company for the quarter and Nine Months ended December 31,2021 have been reviewed by the audit committee and approved by the board at their respective meetings held on 14th February, 2022. The Statutory auditors of the company have carried out a limited review of the above results for the quarter & Nine Months ended December 31, 2021
- 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.
- Following outbreak of COVID-19 pandemic globally and in India, the company has adopted measures to curb the spread of infections in order to protect its employees and business continuity with minimal disruption. Considering that the company is in the business of e-governance services, the company's operations have not been much impacted and all its services are operating normally. The impact of the global health pandemic may be different from that estimated as at the date of approval of these standalone financial results and the management will continue to closely monitor any material changes to future economic conditions.
- The code on Social Security, 2020 ("CODE") relating to employee benefits during employment and post employment benefits received Presidential assent in September 2020. The code has been published in the Gazette of India. However, the date on which the code will come into effect has not been notified. The company will assess the impact of the code when it comes into effect and will record any related impact in the period the code becomes effective.
- The company's business activities fall in to the following Segment: E-Gov Product and E-Gov 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.

Date : 14.02.2022

Place: New Delhi

For ALANKIT LIMITED  
  
 ANKKIT AGARWAL  
 MANAGING DIRECTOR  
 NEW DELHI

**STANDALONE SEGMENT INFORMATION FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2021 (₹ In Lakhs)**

PARTICULARS	Quarterly (31.12.2021)	Quarterly (30.09.2021)	Quarterly (31.12.2020)	Nine Months Ended (31.12.2021)	Nine Months Ended (31.12.2020)	Yearly (31.03.2021)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>						
a. Segment A- E-Governance services	2,203.70	2,581.86	2,633.09	7,163.67	7,417.76	9,412.66
b. Segment B-E-Governance Product sale	377.97	357.56	296.90	866.09	587.57	1,017.34
c. Unallocated	-	-	-	-	-	-
<b>Total</b>	<b>2,581.67</b>	<b>2,939.42</b>	<b>2,929.99</b>	<b>8,029.76</b>	<b>8,005.33</b>	<b>10,430.00</b>
<b>Less: Inter Segment Revenue</b>	-	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>2,581.67</b>	<b>2,939.42</b>	<b>2,929.99</b>	<b>8,029.76</b>	<b>8,005.33</b>	<b>10,430.00</b>
<b>2. Segment Results (Profit/ loss before Tax and Interest from each Segment)</b>						
a. Segment A- E-Governance services	593.31	643.89	488.06	1,818.59	1,535.92	1,799.92
b. Segment B-E-Governance Product sale	69.53	18.10	44.80	84.07	(22.75)	13.70
c. Unallocated	-	-	-	-	-	-
<b>Total</b>	<b>662.84</b>	<b>661.99</b>	<b>532.86</b>	<b>1,902.66</b>	<b>1,513.17</b>	<b>1,813.62</b>
Less: i) Interest	33.90	33.79	37.10	101.78	116.58	155.20
ii) Other Un-allocated Expenditure net off	179.89	179.64	84.48	538.85	246.84	349.65
iii) Un-allocable Income	-	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>449.05</b>	<b>448.56</b>	<b>411.28</b>	<b>1,262.03</b>	<b>1,149.75</b>	<b>1,308.77</b>
<b>3. Capital Employed</b> (Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	16,782.21	16,201.07	15,614.68	16,782.21	15,614.68	15,081.42
a. Segment A- E-Governance services Liabilities	7,295.36	7,079.18	6,810.94	7,295.36	6,810.94	6,238.81
<b>Capital Employed -Segment A</b>	<b>9,486.85</b>	<b>9,121.89</b>	<b>8,803.74</b>	<b>9,486.85</b>	<b>8,803.74</b>	<b>8,842.61</b>
b. Segment B- E-Governance Product sale Assets	440.08	415.67	512.54	440.08	512.54	457.14
b. Segment B- E-Governance Product sale Liabilities	105.11	22.07	95.14	105.11	95.14	49.94
<b>Capital Employed -Segment B</b>	<b>334.97</b>	<b>393.60</b>	<b>417.40</b>	<b>334.97</b>	<b>417.40</b>	<b>407.20</b>
<b>Total</b>	<b>9,821.82</b>	<b>9,515.49</b>	<b>9,221.14</b>	<b>9,821.82</b>	<b>9,221.14</b>	<b>9,249.81</b>

Date : 14.02.2022

Place: New Delhi

For ALANKIT LIMITED

*Ankit Agarwal*  
ANKIT AGARWAL  
MANAGING DIRECTOR  
NEW DELHI

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

To  
The Board of Directors of  
Alankit Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Alankit Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended 31<sup>st</sup> December 2021 and the period from 1<sup>st</sup> April, 2021 to 31<sup>st</sup> December, 2021 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulation").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
  - (i) Alankit Limited (Holding company)
  - (ii) Alankit Technologies Limited (Subsidiary)
  - (iii) Alankit Forex India Limited (Subsidiary)
  - (iv) Verasys Technologies Private Limited (Subsidiary)
  - (v) Alankit Insurance Broker Limited (Subsidiary)
  - (vi) Alankit Imagination Limited (Subsidiary)



# B. K. SHROFF & CO.

Chartered Accountants

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

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23270362, 42831400

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

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B K Shroff & Co  
Chartered Accountants  
Firm Registration No. 30216E

*Kavita Nangia*

(Kavita Nangia)

PARTNER

Membership Number: 090378

Place: New Delhi

Date: 14<sup>th</sup> February, 2022

UDIN: 22090378ACBBZY7849



ALANKIT LIMITED						
Regd. Office: 205-208, Anarkali Complex, Jhandewalan Extension, New Delhi-110055						
CIN: L74900DL1989PLC036860						
STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2021						
(₹ In Lakhs except EPS)						
Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue from operations	3,392.61	3,316.33	3,227.50	9,920.44	8,704.37	11,501.10
Other Income	128.23	163.75	64.99	535.06	212.13	344.04
<b>Total Income (I+II)</b>	<b>3,520.84</b>	<b>3,480.08</b>	<b>3,292.49</b>	<b>10,455.50</b>	<b>8,916.50</b>	<b>11,845.14</b>
<b>Expenses</b>						
Purchases of stock in trade	712.82	585.59	429.65	1,478.97	831.99	1,351.12
Changes in Inventories of stock in trade	(145.52)	(39.28)	(46.59)	(128.89)	6.93	24.54
Employee benefits expenses	1,341.17	1,729.90	1,780.60	4,708.05	4,954.22	6,334.95
Finance Cost	51.32	32.07	38.75	121.22	119.57	163.26
Depreciation & Amortisation expense	217.49	211.13	106.87	630.67	313.03	439.24
Other expenses	769.68	734.52	552.10	2,300.03	1,453.41	2,074.62
<b>Total Expenses</b>	<b>2,946.96</b>	<b>3,253.93</b>	<b>2,861.38</b>	<b>9,110.05</b>	<b>7,679.15</b>	<b>10,387.73</b>
<b>Profit before tax</b>	<b>573.88</b>	<b>226.15</b>	<b>431.11</b>	<b>1,345.45</b>	<b>1,237.35</b>	<b>1,457.41</b>
<b>Tax expenses:</b>						
Current tax	322.00	50.97	140.62	530.48	401.56	427.48
Earlier year Taxes	-	(0.47)	(92.94)	(0.47)	(92.94)	(98.34)
MAT credit receivable	0.21	(0.35)	0.04	(0.21)	1.37	(0.34)
Deferred tax	30.32	33.69	18.31	93.78	(39.36)	21.19
<b>Total Tax Expenses</b>	<b>352.53</b>	<b>83.84</b>	<b>66.03</b>	<b>623.58</b>	<b>270.63</b>	<b>349.99</b>
<b>Profit for the period</b>	<b>221.35</b>	<b>142.31</b>	<b>365.08</b>	<b>721.87</b>	<b>966.72</b>	<b>1,107.42</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	(10.09)	(11.98)	16.44	(33.94)	50.23	(47.45)
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	2.94	3.49	(4.82)	9.90	(14.61)	13.85
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>Total Other Comprehensive Income / (Losses) (net of tax)</b>	<b>(7.15)</b>	<b>(8.49)</b>	<b>11.62</b>	<b>(24.04)</b>	<b>35.62</b>	<b>(33.60)</b>
<b>Total Comprehensive Income for the Period</b>	<b>214.20</b>	<b>133.82</b>	<b>376.70</b>	<b>697.83</b>	<b>1,002.34</b>	<b>1,073.82</b>
<b>Net Profit attributable to:</b>						
- Owners	208.17	128.95	361.08	679.13	947.72	987.45
- Non-Controlling Interest	13.18	13.36	4.00	42.74	19.00	119.97
<b>Other Comprehensive Income attributable to:</b>						
- Owners	(7.20)	(8.53)	11.69	(24.18)	35.82	(33.78)
- Non-Controlling Interest	0.05	0.04	(0.07)	0.14	(0.20)	0.18
<b>Total Comprehensive Income attributable to:</b>						
- Owners	200.97	120.42	372.77	654.95	983.54	953.67
- Non-Controlling Interest	13.23	13.40	3.93	42.88	18.80	120.15
Total Paid up share capital equity shares (Face value of Re. 1 each full paid)	1,429.58	1,429.58	1,429.58	1,429.58	1,429.58	1,429.58
Other Equity (Excluding Revaluation Reserves)						8,002.10
<b>Earning per equity share (face value Re.1/- each)</b>						
Basic	0.15	0.09	0.25	0.48	0.66	0.69
Diluted	0.15	0.09	0.25	0.48	0.66	0.69

**NOTES:**

1. The above consolidated unaudited financial results of the company for the quarter & Nine Months ended December 31, 2021 have been reviewed by the audit committee and approved by the board at their respective meetings held on February 14, 2022. The Statutory auditors of the group have carried out a limited review of the above results for the quarter & Nine Months ended December 31, 2021

2. 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.

3. Following outbreak of COVID-19 pandemic globally and in India, the group has adopted measures to curb the spread of infections in order to protect its employees and business continuity with minimal disruption. Considering that the group is in the business of e-governance services, the group's operations have not been much impacted and all its services are operating normally. The impact of the global health pandemic may be different from that estimated as at the date of approval of these consolidated financial results and the management will continue to closely monitor any material changes to future economic conditions.

4. The code on Social Security, 2020 ("CODE") relating to employee benefits during employment and post employment benefits received Presidential assent in September 2020. The code has been published in the Gazette of India. However, the date on which the code will come into effect has not been notified. The group will assess the impact of the code when it comes into effect and will record any related impact in the period the code becomes effective.

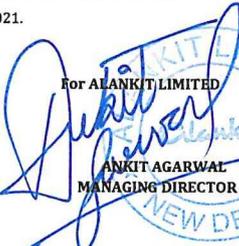
5. The Group's business activities fall in to the following Segment: E-Gov Product, E-Gov Service and Financial Service therefore segment reporting as per Ind AS-108 is furnished.

6. Alankit Imaginations Limited one of the subsidiary of the Company has acquired Broking Segment from Alankit Assignments Limited w.e.f April 1, 2021.

7. Figures for the previous period have been regrouped wherever necessary to make them comparable with current figures.

Date : 14.02.2022

Place: New Delhi

For ALANKIT LIMITED  
  
**ANKIT AGARWAL**  
 MANAGING DIRECTOR  
 NEW DELHI

CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2021 (₹ In Lakhs)						
PARTICULARS	Quarterly (31.12.2021)	Quarterly (30.09.2021)	Quarterly (31.12.2020)	Nine Months Ended (31.12.2021)	Nine Months Ended (31.12.2020)	Yearly (31.03.2021)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b>						
a. Segment A- E-Governance services	2,224.67	1,920.98	2,701.24	6,485.27	7,609.75	9,534.44
b. Segment B-E-Governance Product sale	884.11	1,038.65	591.25	2,476.37	1,306.75	2,310.70
c. Segment C- Financial services	412.06	520.46	-	1,493.85	-	-
d. Unallocated	-	-	-	-	-	-
<b>Total</b>	<b>3,520.84</b>	<b>3,480.09</b>	<b>3,292.49</b>	<b>10,455.49</b>	<b>8,916.50</b>	<b>11,845.14</b>
<b>Less: Inter Segment Revenue</b>	-	-	-	-	-	-
<b>Net Sales/Income from Operations</b>	<b>3,520.84</b>	<b>3,480.09</b>	<b>3,292.49</b>	<b>10,455.49</b>	<b>8,916.50</b>	<b>11,845.14</b>
<b>2. Segment Results (Profit/ loss before Tax and Interest from each Segment)</b>						
a. Segment A- E-Governance services	541.45	22.80	512.25	1,100.49	1,613.46	1,704.36
b. Segment B-E-Governance Product sale	173.28	193.61	62.85	476.93	53.51	347.49
c. Segment C- Financial services	110.54	251.58	-	500.48	-	-
d. Unallocated	-	-	-	-	-	-
<b>Total</b>	<b>825.27</b>	<b>467.99</b>	<b>575.10</b>	<b>2,077.90</b>	<b>1,666.97</b>	<b>2,051.85</b>
Less: i) Interest	33.90	30.71	37.12	101.78	116.60	155.20
ii) Other Un-allocated Expenditure net off	217.49	211.13	106.87	630.67	313.03	439.24
iii) Un-allocable Income	-	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>573.88</b>	<b>226.15</b>	<b>431.11</b>	<b>1,345.45</b>	<b>1,237.34</b>	<b>1,457.41</b>
<b>3. Capital Employed</b> (Segment Assets-Segment Liabilities)						
a. Segment A- E-Governance services Assets	13,822.62	13,535.16	15,695.42	13,822.62	15,695.42	15,117.89
a. Segment A- E-Governance services Liabilities	6,949.81	7,096.95	6,966.25	6,949.81	6,966.25	6,370.89
<b>Capital Employed -Segment A</b>	<b>6,872.81</b>	<b>6,438.21</b>	<b>8,729.17</b>	<b>6,872.81</b>	<b>8,729.17</b>	<b>8,747.00</b>
b. Segment B- E-Governance Product sale Assets	1,779.63	1,722.04	1,501.66	1,779.63	1,501.66	1,423.61
b. Segment B- E-Governance Product sale Liabilities	561.85	395.96	465.16	561.85	465.16	333.46
<b>Capital Employed -Segment B</b>	<b>1,217.78</b>	<b>1,326.08</b>	<b>1,036.50</b>	<b>1,217.78</b>	<b>1,036.50</b>	<b>1,090.15</b>
c. Segment C- Financial services Assets	11,095.94	12,237.27	-	11,095.94	-	-
c. Segment C- Financial services Liabilities	4,387.71	5,564.88	-	4,387.71	-	-
<b>Capital Employed -Segment C</b>	<b>6,708.23</b>	<b>6,672.39</b>	<b>-</b>	<b>6,708.23</b>	<b>-</b>	<b>-</b>
<b>Total</b>	<b>14,798.82</b>	<b>14,436.68</b>	<b>9,765.67</b>	<b>14,798.82</b>	<b>9,765.67</b>	<b>9,837.15</b>

Date : 14.02.2022

Place: New Delhi

FOR ALANKIT LIMITED  
  
 ANKIT AGARWAL  
 MANAGING DIRECTOR  
