

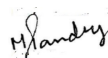
ALKA SECURITIES LTD
CIN no. : L65910MH1994PLC165204
R/O MAITRI PLOT NO 10 JVPD SCHEME JUHU VILE PARLE WEST MUMBAI 400049
STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED 31.12.2022
(Rs. In Lacs/amount)

	Particulars	Current Quarter ending	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date (Nine Months ended)	Corresponding year to date ended in the previous year	Year Ended
		31-12-2022 (Un-Audited)	30-09-2022 (Un-audited)	31-12-2021 (Un-Audited)	31-12-2022 (Un-Audited)	31-12-2021 (Un-Audited)	31-03-2022 (Audited)
I	Revenue From Operations	25.6	18	3.9	51.2	3.9	43.23
a	Sales /Income from operation	0	0	0	0	0	0
b	Other operating income	29.9	0	0	36.9	0	0
II	Other Income		3.65	10.29		10.29	12.74
III	Total Income (I+II)	55.5	21.65	14.19	88.1	14.19	55.97
IV	Expenses						
a	Purchases of Stock-in-Trade	20.96					
b	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0	8.66	3.7	0	3.7	13.52
c	Employee benefits expense	9.10	5.72	8.5	13.65	8.5	19.62
d	Finance Costs	0	0	0	0	0	0
e	Depreciation and amortisation expenses	0.15	0.75	0.55	2.25	0.55	3.04
f	Other Expenses	44.51	4.61	0.69	69.10	0.69	18.06
	Total Expenses (a to f)	53.76	19.74	13.44	85.00	13.44	54.23
V	Profit/(loss) before exceptional items and tax (I-IV)	1.74	1.91	0.75	3.10	0.75	1.74
VI	Exceptional Items debit / (Credit)						
VII	Profit/ (loss) before tax(V-VI)	1.74	1.91	0.75	3.10	0.75	1.74
VIII	Tax Expense:						
	(1) Current Tax		0.25				
	(2) Deferred Tax						
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)						
X	Profit/(Loss) from discontinued operations						
XI	Tax expenses of discontinued operations						
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)						
XIII	Profit/(Loss) for the period (IX+XII)	1.74	1.91	0.75	3.10	0.75	1.74
XIV	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)						
XVI	Earnings per equity (for Continuing operation):						
	(1) Basic						
	(2) Diluted						
XVII	Earnings per equity (for discounted operation)						
	(1) Basic	0	0	0	0	0	0
	(2) Diluted	0	0	0	0	0	0
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic						
	(2) Diluted						

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 08/02/2023 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous period figures have been regrouped/rearranged wherever considered necessary.
- 3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

For ALKA SECURITIES LTD



MAHENDRA PANDEY
DIRECTOR & CFO

Date : - 08/02/2023
Place : - MUMBAI

Corresponding
previous year
ended

31-03-2021
(Audited)

50.42
0
0

10.46

60.88

5.82

16.75

0

2.54

33.81

58.92

1.95

1.95

1.95

0

0