

Notes

The aforesaid financial results were reviewed by the Audit Committee and were approved by the Board of Directors at its meeting held on 15th May 2022.

The Auditors have issued a Limited Review for the same aforesaid financial results for the quarter ended 31st March, 2022 and the report was placed before the Board and the same was noted.

This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under section 133 of the Company Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning 1st April 2017, Company has for the first time adopted IND AS with a transition 1st April 2016. The format for unaudited quarterly results as prescribed in SEBI's Circular CR/CFO/CMD/15/2015 dated November 30, 2015, has been modified to the extent required to comply with requirements of SEBI's. The reconciliation of the net profit reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given in Annexure I.

Date : - 14/08/2023  
Place : - MUMBAI

For ALKA SECURITIES LTD

  
MAHENDRA PANDEY  
DIRECTOR & CFO