

ALKA SECURITIES LTD
CIN no. : L65910MH1994PLC165204

R/O: MAITRI, PLOT NO 10, ROAD NO 10, JVPD SCHEME, JUHU, MUMBAI 400049

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED 31.03.2023

(Rs. In Lacs/amount)						
	Particulars	Current Quarter ending	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year Ended	Corresponding previous year ended
		31-03-2023 (Audited)	31-12-2022 (Un-audited)	31-03-2022 (Un-Audited)	31-03-2023 (Audited)	31-03-2022 (Audited)
I	Revenue From Operations	58.37	27.31	0.00	70.99	0.00
a	Sales/Income from operation	0	0	0.00	0.00	0.00
b	Other operating income	0.00	29.9	0.00	0.00	0.00
II	Other Income	1		0.00	1.00	0.00
III	Total Income (I+II)	59.37	57.21	0	71.99	0.00
IV	Expenses				8.75	
a	Purchases of Stock-in-Trade	6.1	20.96		0.00	
b	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0	0.00	0.00	0.00	0.00
c	Employee benefits expense	10.08	9.10	0.00	15.26	0.00
d	Finance Costs	0.00	0.00	0.00	0.00	0.00
e	Depreciation and amortisation expenses	0	0.15	0.00	0.75	0.00
f	Other Expenses	41.11	46.04	0.00	45.14	0.00
	Total Expenses (a to f)	57.29	55.29	0	69.89	0.00
V	Profit/(loss) before exceptional items and tax (I-IV)	2.07	1.92	0	2.10	0.00
VI	Exceptional Items debit / (Credit)					
VII	Profit/ (loss) before tax(V-VI)	2.07	1.92	0	2.10	0.00
VIII	Tax Expense:					
	(1) Current Tax	0		0	0.00	0.00
	(2) Deferred Tax	0		0	0.00	0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	0		0		
X	Profit/(Loss) from discontinued operations	0		0		
XI	Tax expenses of discontinued operations	0		0		
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0		0		
XIII	Profit/(Loss) for the period (IX+XII)	2.07	1.92	0	2.10	0.00
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 re classifies 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	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	#DIV/0!	0.00	0.00	0.00	0.00
XVII	Earnings per equity (for discounted operation)					
	(1) Basic	0	0	0		
	(2) Diluted	0	0	0		
XVIII	Earning per equity share (for discontinued & continuing operation)					
	(1) Basic	0	0	0	0	0
	(2) Diluted	0	0	0	0	0

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 30/05/2023 and also Limited Review were carried out by the Statutory A
- 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

For ALKA SECURITIES LTD

M Pandey

**MAHENDRA PANDEY
DIRECTOR & CFO**

Date : - 30/05/2023

Place : - MUMBAI