



# VAKRANGEE LIMITED

VAKRANGEE CORPORATE HOUSE, PLOT NO. 93, ROAD NO. 16,  
M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI – 400 093. INDIA  
CIN : L65990MH1990PLC056669  
PHONE : 022 6776 5100 / 2850 3412 FAX : 022 2850 2017

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(` in Lakhs)

S.No.	Particulars	For the quarter ended			For the nine months ended		For the year ended
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
	(1)	(2)	(3)	(4)	(5)	(6)	
1	<b>Income</b>						
	Revenue from operations	8,246.13	28,359.29	1,75,045.86	1,36,231.32	4,54,386.25	6,37,930.84
	Other Income	1,943.61	2,163.47	956.97	5,799.41	1,914.68	3,382.96
	<b>Total Income</b>	<b>10,189.74</b>	<b>30,522.76</b>	<b>1,76,002.83</b>	<b>1,42,030.73</b>	<b>4,56,300.93</b>	<b>6,41,313.80</b>
2	<b>Expenses</b>						
	Purchase of stock in trade and other operating expenditure	5,380.19	28,131.06	1,37,394.89	1,29,781.45	3,58,652.37	5,07,762.95
	Changes in inventories of stock-in-trade	1,904.62	(890.51)	(84.95)	852.11	(672.89)	(678.23)
	Employee benefits expense	1,958.19	2,017.64	1,808.14	6,174.69	4,687.79	6,714.18
	Finance costs	-	-	105.35	-	752.51	787.15
	Depreciation and amortisation expense	205.76	182.12	79.18	571.32	226.87	416.41
	Impairment Loss	-	-	-	-	-	277.61
	Other expenses	693.44	759.89	1,456.80	2,080.47	3,231.38	25,836.75
	<b>Total expenses</b>	<b>10,142.20</b>	<b>30,200.20</b>	<b>1,40,759.41</b>	<b>1,39,460.04</b>	<b>3,66,878.03</b>	<b>5,41,116.82</b>
3	<b>Profit before tax &amp; Exceptional item (1-2)</b>	<b>47.54</b>	<b>322.56</b>	<b>35,243.42</b>	<b>2,570.69</b>	<b>89,422.90</b>	<b>1,00,196.98</b>
4	Exceptional Item	177.40	-	-	177.40	-	-
5	<b>Profit before tax (3+4)</b>	<b>224.94</b>	<b>322.56</b>	<b>35,243.42</b>	<b>2,748.09</b>	<b>89,422.90</b>	<b>1,00,196.98</b>
6	<b>Tax expense</b>						
	Current tax	(36.44)	45.52	12,283.42	919.25	31,307.41	34,992.08
	Deferred tax	162.50	194.17	(714.82)	356.65	(1,045.02)	(1,057.20)
	<b>Total tax expenses</b>	<b>126.06</b>	<b>239.69</b>	<b>11,568.60</b>	<b>1,275.90</b>	<b>30,262.39</b>	<b>33,934.88</b>
7	<b>Profit for the period / year (5-6)</b>	<b>98.88</b>	<b>82.87</b>	<b>23,674.82</b>	<b>1,472.19</b>	<b>59,160.51</b>	<b>66,262.10</b>
8	Other comprehensive income (OCI) / (expenses) <b>Items that will not be reclassified to profit or loss</b>						
	Changes in fair value of FVOCI equity instruments	-	-	2,864.27	-	2,864.27	(3,086.34)
	Remeasurement of net defined benefit obligations (net of taxes)	(11.15)	0.21	14.57	(38.99)	7.77	(8.12)
	<b>Total other comprehensive income / (expenses) for the period / year</b>	<b>(11.15)</b>	<b>0.21</b>	<b>2,878.84</b>	<b>(38.99)</b>	<b>2,872.04</b>	<b>(3,094.46)</b>
9	<b>Total comprehensive income for the period / year (7+8)</b>	<b>87.73</b>	<b>83.08</b>	<b>26,553.66</b>	<b>1,433.20</b>	<b>62,032.55</b>	<b>63,167.64</b>
10	Paid up equity share capital (face value ` 1/- each)	10,588.03	10,588.03	10,588.03	10,588.03	10,588.03	10,588.03
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year						2,47,637.12
12	<b>Earnings per share (EPS) in ` (not annualised)</b>						
	(a) Basic	0.01	0.01	2.24	0.14	5.59	6.26
	(b) Diluted	0.01	0.01	2.22	0.14	5.57	6.24



## Vakrangee Limited

### Notes to the standalone financial results for the quarter and nine months ended December 31, 2018:

- 1 The above unaudited standalone financial results for the quarter / nine months ended December 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 25, 2019. The statutory auditors of the Company, A. P. Sanzgiri & Co., Chartered Accountants, have performed a limited review of the above financial results for the quarter / nine months ended December 31, 2018.
- 2 These results have been prepared on the basis of standalone unaudited financial statements, which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
- 3 During the quarter ended December 31, 2018, the Company has granted 4,41,800 options under Company's "ESOP Scheme 2014", to its employees.
- 4 The Company's activities predominantly comprise providing various services through Vakrangee Kendra. Considering the nature of the Company's business and operations, there is only one reportable operating segment i.e. Vakrangee Kendra.
- 5 The comparative financial results for the quarter / nine months ended December 31, 2017, included in above standalone financial results have been reviewed by another firm of Chartered Accountants who, vide their report dated January 22, 2018 expressed an unmodified conclusion on those standalone financial results.
- 6 Exceptional item consists of profit on sale of investment property and old office premises (an item of PPE).
- 7 The figures of the previous year / period have been regrouped / rearranged / recast to render the comparable with the figures of the current period.
- 8 The above results of the Company are available on the Company's website [www.vakrangee.in](http://www.vakrangee.in) and also on [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

For and on behalf of the Board of Directors

Place : Mumbai

Date : January 25, 2019



Dinesh Nandwana

Executive Chairman

DIN : 00062532

