

VAKRANGEE LIMITED

VAKRANGEE CORPORATE HOUSE, PLOT NO. 93, ROAD NO. 16,

M.I.D.C., MAROL, ANDHERI (EAST), MUMBAI - 400 093. INDIA

CIN: L65990MH1990PLC056669

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(₹in Lakhs)

2 E P C E F D D N O T C E F D D N O T C D T O T O T O T O T O T O T O T O S P P C C E F D D N O T O C E F D O C E F D O C E F D O C C E F D O C E F D O C E F D O C E F D O C E F D O C E F D D O T O S O T O C E F D D O T O S O T O S O S O S O S O S O S O S	Particulars Partic	30-Jun-21 (Un-Audited) (1) 5,087.90 110.97 5,198.87 4,049.71 33.44 482.69 - 353.47 - 232.87 5,152.18 46.69	30-Sep-21 (Un-Audited) (2) 4,689.94 50.21 4,740.15 3,283.84 14.14 604.02 - 392.23 - 390.08 4,684.31	31-Dec-21 (Un-Audited) (3) 4,793.28 44.18 4,837.47 3,950.11 56.54 (27.19) - 402.82 - 302.46 4,684.74	31-Mar-22 (Audited) (4) 4,809.55 148.90 4,958.45 4,304.96 (12.91) (392.28) - 397.05 - 288.02	31-Mar-22 (Audited) (5) 19,380.68 354.26 19,734.93 15,588.63 91.21 667.23 - 1,545.57 -
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P C E FI D In O T 4 5 P 6 T C D T 7 7 P 8 O	urchase of stock in trade and other operating expenditure hanges in inventories of stock-in-trade mployee benefits expense inance costs epreciation and amortisation expense npairment Loss ther expenses otal Expenses	33.44 482.69 353.47 232.87 5,152.18	14.14 604.02 392.23 390.08	56.54 (27.19) 402.82 302.46	(12.91) (392.28) - - 397.05	91.2 667.23 1,545.57
P C E FI D In O T 4 5 P 6 T C D T 7 7 P 8 O	urchase of stock in trade and other operating expenditure hanges in inventories of stock-in-trade mployee benefits expense inance costs epreciation and amortisation expense npairment Loss ther expenses otal Expenses	33.44 482.69 353.47 232.87 5,152.18	14.14 604.02 392.23 390.08	56.54 (27.19) 402.82 302.46	(12.91) (392.28) - - 397.05	91.2 667.23 1,545.57
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Fi D In O T 3 P 4 E 5 P 6 T C D T 7 7 P 8 0	inance costs epreciation and amortisation expense npairment Loss ther expenses otal Expenses	353.47 232.87 5,152.18	- 392.23 - 390.08	402.82 - 302.46	397.05 -	- 1,545.57 -
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In O T 3 P 4 E 5 P 6 T 5 C D T 7 7 P 8 O	npairment Loss ther expenses otal Expenses	- 232.87 5,152.18	- 390.08	- 302.46	-	-
0 7 3 9 4 5 9 6 7 7 9 8 0	ther expenses otal Expenses	5,152.18			- 288.02	1,213.43
 3 4 5 7 8 0 	otal Expenses	5,152.18			288.02	1,213.43
3 P 4 E 5 P 6 Ti C D Ti 7 P 8 O			4,684.31	4,684.74		
3 P 4 E 5 P 6 Ti C D Ti 7 P 8 O			4,684.31	4,684.74		<u> </u>
4 E 5 P 6 T C D T 7 P 8 O	rofit before tax & Exceptional item (1-2)	46.69			4,584.85	19,106.07
5 P 6 T; C D T 7 P 8 O			55.84	152.73	373.60	628.86
5 P 6 T; C D T 7 P 8 O	xceptional Item	-	-	(136.15)	(32.51)	(168.66
6 Ta C D Ta 7 P 8 O		40.00	55.04	, , , , , , , , , , , , , , , , , , ,	. ,	,
C D T 7 P 8 O	rofit before tax (3+4)	46.69	55.84	16.58	341.09	460.20
D T 7 P 8 O	ax expense					1
7 P 8 O	urrent tax	105.70	101.47	99.48	57.17	363.82
7 P	eferred tax	(2.65)	27.89	12.85	57.89	95.98
8 O	otal tax expenses	103.05	129.36	112.33	115.06	459.80
	rofit for the period / year (5-6)	(56.36)	(73.52)	(95.75)	226.03	0.40
						1
1111	ther comprehensive income / (expenses)					l
	ems that will be reclassified to profit or loss		(0.44)	0.50	(0.74)	
E	xchange difference on translation of foreign operations	11.14	(6.11)	0.52	(0.74)	4.81
	and that will not be real as ified to profit or loss					l
	ems that will not be reclassified to profit or loss	(14 50)	11.40	11.05	(6.20)	2.00
R	emeasurement of net defined benefit obligations (net of taxes)	(14.59)	11.46	11.65	(6.30)	2.22
	otal other comprehensive income / (expenses) for the period	(3.45)	5.34	12.17	(7.04)	7.03
ľ !	year					l
9 T	otal Comprehensive Income for the Period / Year (7+8)	(59.80)	(68.18)	(83.58)	218.99	7.43
	aid up equity share capital (face value ₹ 1/- each)	10,594.06	10,594.06	10,594.06	10,595.00	10,595.00
11 0						2,196.77
12 E	ther equity excluding revaluation reserves					1
_ [(0.02	0.00
	ther equity excluding revaluation reserves arnings per Share (EPS) in ₹ (not annualised) (a) Basic	(0.01)	(0.01)	(0.01)		