



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

E-mail : info@vakrangee.in Website : www.vakrangee.in

##

(₹ in Lakhs)

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2022

S.No.	Particulars	For the quarter ended				For the year ended
		30-Jun-21	30-Sep-21	31-Dec-21	31-Mar-22	31-Mar-22
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
	(1)	(2)	(3)	(4)	(5)	
1	Income					
	Revenue from operations	2,792.88	2,575.27	2,565.46	2,806.99	10,740.60
	Other Income	72.07	5.64	9.50	109.06	196.28
	Total Income	2,864.95	2,580.91	2,574.96	2,916.05	10,936.88
2	Expenses					
	Purchase of stock in trade and other operating expenditure	2,184.68	1,568.02	2,160.51	2,566.50	8,479.71
	Changes in inventories of stock-in-trade	33.43	14.14	56.54	(12.90)	91.21
	Employee benefits expense	450.33	571.67	(64.52)	(441.41)	516.07
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	353.47	392.23	402.82	397.05	1,545.57
	Impairment Loss	-	-	-	-	-
	Other expenses	217.07	352.71	261.29	192.26	1,023.33
	Total expenses	3,238.98	2,898.77	2,816.64	2,701.50	11,655.89
3	Profit before tax & Exceptional item (1-2)	(374.03)	(317.86)	(241.68)	214.57	(719.00)
4	Exceptional Item	-	-	(136.15)	(32.51)	(168.66)
5	Profit before tax (3+4)	(374.03)	(317.86)	(377.83)	182.06	(887.66)
6	Tax expense					
	Current tax	-	10.24	-	4.57	14.81
	Deferred tax	(2.65)	27.89	12.85	57.89	95.98
	Total tax expenses	(2.65)	38.12	12.85	62.46	110.79
7	Profit for the period / year (5-6)	(371.38)	(355.98)	(390.68)	119.59	(998.45)
8	Other comprehensive income (OCI) / (expenses)					
	Items that will not be reclassified to profit or loss					
	Remeasurement of net defined benefit obligations (net of taxes)	(14.59)	11.46	11.65	(6.30)	2.22
	Total other comprehensive income / (expenses) for the period / year	(14.59)	11.46	11.65	(6.30)	2.22
9	Total comprehensive income for the period / year (7+8)	(385.96)	(344.53)	(379.03)	113.29	(996.23)
10	Paid up equity share capital (face value ₹ 1/- each)	10,594.06	10,594.06	10,594.06	10,595.00	10,595.00
11	Other equity excluding revaluation reserves					(2,520.77)
12	Earnings per share (EPS) in ₹ (not annualised)					
	(a) Basic	(0.04)	(0.03)	(0.04)	0.01	(0.09)
	(b) Diluted	(0.04)	(0.03)	(0.04)	0.01	(0.09)