



VAKRANGEE LIMITED

VAKRANGEE CORPORATE HOUSE, PLOT NO. 93, ROAD NO. 16,
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STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2022 (₹ in Lakhs)

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	5,087.90	4,689.94	4,793.28	4,809.55	19,380.68
	Other Income	110.97	50.21	44.18	148.90	354.26
	Total Income	5,198.87	4,740.15	4,837.47	4,958.45	19,734.93
2	Expenses					
	Purchase of stock in trade and other operating expenditure	4,049.71	3,283.84	3,950.11	4,304.96	15,588.63
	Changes in inventories of stock-in-trade	33.44	14.14	56.54	(12.91)	91.21
	Employee benefits expense	482.69	604.02	(27.19)	(392.28)	667.23
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	353.47	392.23	402.82	397.05	1,545.57
	Impairment Loss	-	-	-	-	-
	Other expenses	232.87	390.08	302.46	288.02	1,213.43
	Total Expenses	5,152.18	4,684.31	4,684.74	4,584.85	19,106.07
3	Profit before tax & Exceptional item (1-2)	46.69	55.84	152.73	373.60	628.86
4	Exceptional Item	-	-	(136.15)	(32.51)	(168.66)
5	Profit before tax (3+4)	46.69	55.84	16.58	341.09	460.20
6	Tax expense					
	Current tax	105.70	101.47	99.48	57.17	363.82
	Deferred tax	(2.65)	27.89	12.85	57.89	95.98
	Total tax expenses	103.05	129.36	112.33	115.06	459.80
7	Profit for the period / year (5-6)	(56.36)	(73.52)	(95.75)	226.03	0.40
8	Other comprehensive income / (expenses)					
	Items that will be reclassified to profit or loss					
	Exchange difference on translation of foreign operations	11.14	(6.11)	0.52	(0.74)	4.81
	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	(3.45)	5.34	12.17	(7.04)	7.03
9	Total Comprehensive Income for the Period / Year (7+8)	(59.80)	(68.18)	(83.58)	218.99	7.43
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					2,196.77
12	Earnings per Share (EPS) in ₹ (not annualised)					
	(a) Basic	(0.01)	(0.01)	(0.01)	0.02	0.00
	(b) Diluted	(0.01)	(0.01)	(0.01)	0.02	0.00