



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

(₹ in Lakhs)

STATEMENT OF UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE PERIOD ENDED DECEMBER 31, 2022

S.No.	Particulars	For the quarter ended			For the nine month ended
		30-Jun-22	30-Sep-22	31-Dec-22	31-Dec-22
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)
		(1)	(2)	(3)	(4)
1	Income				
	Revenue from operations	4,846.66	4,874.82	4,914.93	14,636.41
	Other Income	25.16	34.09	(4.68)	54.57
	Total Income	4,871.82	4,908.91	4,910.25	14,690.99
2	Expenses				
	Purchase of stock in trade and other operating expenditure	3,509.45	3,636.95	3,608.92	10,755.32
	Changes in inventories of stock-in-trade	(0.59)	30.57	23.66	53.64
	Employee benefits expense	407.28	387.57	403.67	1,198.52
	Finance costs	-	-	-	-
	Depreciation and amortisation expense	392.48	419.34	401.02	1,212.84
	Impairment Loss	-	-	-	-
	Other expenses	510.91	379.72	379.29	1,269.93
	Total Expenses	4,819.53	4,854.14	4,816.57	14,490.25
3	Profit before tax & Exceptional item (1-2)	52.29	54.77	93.67	200.74
4	Exceptional Item	-	-	-	-
5	Profit before tax (3+4)	52.29	54.77	93.67	200.74
6	Tax expense				
	Current tax	44.65	20.55	108.94	174.14
	Deferred tax	1.89	20.57	(28.04)	(5.58)
	Total tax expenses	46.54	41.12	80.90	168.56
7	Profit for the period / year (5-6)	5.75	13.65	12.77	32.18
8	Other comprehensive income / (expenses)				
	Items that will be reclassified to profit or loss				
	Exchange difference on translation of foreign operations	(4.82)	(10.57)	22.86	7.47
	Items that will not be reclassified to profit or loss				
	Remeasurement of net defined benefit obligations (net of taxes)	(1.73)	44.96	(95.07)	(51.83)
	Total other comprehensive income / (expenses) for the period / year	(6.55)	34.40	(72.21)	(44.36)
9	Total Comprehensive Income for the Period / Year (7+8)	(0.80)	48.05	(59.43)	(12.18)
10	Paid up equity share capital (face value ₹ 1/- each)	10,595.00	10,595.00	10,595.00	10,595.00
11	Reserves excluding revaluation reserves as per balance sheet of previous accounting year				2,196.78
12	Earnings per Share (EPS) in ₹ (not annualised)				
	(a) Basic	(0.00)	0.00	(0.01)	(0.00)
	(b) Diluted	(0.00)	0.00	(0.01)	(0.00)