



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 UN-AUDITED STANDALONE 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	3,904.00	4,067.12	4,188.68	12,159.79
	Other Income	7.91	9.96	10.47	28.35
	Total Income	3,911.91	4,077.08	4,199.15	12,188.14
2	Expenses				
	Purchase of stock in trade and other operating expenditure	2,792.93	2,874.46	2,920.37	8,587.75
	Changes in inventories of stock-in-trade	(0.59)	30.57	23.66	53.64
	Employee benefits expense	336.18	307.27	430.65	1,074.09
	Finance costs	-	-	-	-
	Depreciation and amortisation expense	392.48	419.34	401.02	1,212.84
	Impairment Loss	-	-	-	-
	Other expenses	387.03	340.73	362.84	1,090.61
	Total expenses	3,908.02	3,972.36	4,138.55	12,018.93
3	Profit before tax & Exceptional item (1-2)	3.89	104.72	60.60	169.20
4	Exceptional Item	-	-	-	-
5	Profit before tax (3+4)	3.89	104.72	60.60	169.20
6	Tax expense				
	Current tax	24.55	24.21	108.91	157.66
	Deferred tax	1.89	20.57	(28.04)	(5.57)
	Total tax expenses	26.44	44.78	80.87	152.09
7	Profit for the period / year (5-6)	(22.55)	59.94	(20.27)	17.11
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)	(1.73)	44.96	(95.07)	(51.83)
	Total other comprehensive income / (expenses) for the period / year	(1.73)	44.96	(95.07)	(51.83)
9	Total comprehensive income for the period / year (7+8)	(24.28)	104.90	(115.34)	(34.72)
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				(2,520.77)
12	Earnings per share (EPS) in ₹ (not annualised)				
	(a) Basic	(0.00)	0.01	(0.01)	(0.00)
	(b) Diluted	(0.00)	0.01	(0.01)	(0.00)