

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)

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

SNO Particulars 30-Jun-22 30-Sep-22 31-Dec-22 31-Dec-		. Particulars	For the quarter ended			For the nine month ended
Income	S.No.		30-Jun-22	30-Sep-22	31-Dec-22	31-Dec-22
Income (1) (2) (3) (4)						(Un-Audited)
Revenue from operations 3,904.00 4,067.12 4,188.68 12,1			(1)		(3)	(4)
Other Income 7.91 9.96 10.47 Total Income 3,911.91 4,077.08 4,199.15 12,1 Expenses Purchase of stock in trade and other operating expenditure Changes in inventories of stock-in-trade (0.59) 2,792.93 2,874.46 2,920.37 8,5 Changes in inventories of stock-in-trade Employee benefits expense 336.18 307.27 430.65 1,0 Employee benefits expense 336.18 307.27 430.65 1,0 Depreciation and amortisation expense 382.48 419.34 401.02 1,2 Impairment Loss -	1	Income				
Total Income 2 Expenses Purchase of stock in trade and other operating expenditure Changes in inventories of stock-in-trade Employee benefits expense Finance costs Depreciation and amortisation expense Impairement Loss Other expenses 387.03 340.73 362.84 10.02 7 Total expenses 3,908.02 3,972.36 3,972.36 4,138.55 12,0 3 Profit before tax & Exceptional item (1-2) 3.89 104.72 60.60 1 6 Tax expense Current tax Deferred tax Deferr		Revenue from operations	3,904.00	4,067.12	4,188.68	12,159.79
Expenses Purchase of stock in trade and other operating expenditure Changes in inventories of stock-in-trade Employee benefits expense Finance costs Depreciation and amortisation expense Impairment Loss Other expenses 387.03		Other Income	7.91	9.96	10.47	28.35
Expenses Purchase of stock in trade and other operating expenditure Changes in inventories of stock-in-trade Employee benefits expense Finance costs Depreciation and amortisation expense Impairment Loss Other expenses 387.03						
Purchase of stock in trade and other operating expenditure Changes in inventories of stock-in-trade Employee benefits expense Employee benefits expense Finance costs Depreciation and amortisation expense Unpairment Loss Other expenses Other expenses Total expenses Profit before tax & Exceptional item (1-2) Tax expense Current tax Deferred tax Deferre		Total Income	3,911.91	4,077.08	4,199.15	12,188.14
Purchase of stock in trade and other operating expenditure Changes in inventories of stock-in-trade Employee benefits expense Employee benefits expense Finance costs Depreciation and amortisation expense Impairment Loss Other expenses Other expenses 7						
Changes in inventories of stock-in-trade	2	•				
Employee benefits expense Finance costs Depreciation and amortisation expense Depreciation and amortisation expenses Depreciation and amortication expenses Depreciation and amortication and amortication expenses Depreciation and amorti			,	· ·	-	8,587.75
Finance costs Depreciation and amortisation expense Depreciation and amortisation expense Impairment Loss Other expenses Other expenses Other expenses 387.03 340.73 362.84 1,0 Total expenses 3,908.02 3,972.36 4,138.95 12,0 3.89 104.72 60.60 1 Exceptional Item		•	` ′			53.64
Depreciation and amortisation expense Impairment Loss Other expenses Other expenses 387.03 340.73 362.84 1.0 Total expenses 387.03 340.73 362.84 1.0 Total expenses 3,908.02 3,972.36 4,138.55 12,0 3.89 104.72 60.60 1 Exceptional Item		Employee benefits expense	336.18	307.27	430.65	1,074.09
Impalment Loss 387.03 340.73 362.84 1.0		Finance costs	-	-	-	-
Other expenses 387.03 340.73 362.84 1,0		Depreciation and amortisation expense	392.48	419.34	401.02	1,212.84
Total expenses 3,908.02 3,972.36 4,138.55 12,0 104.72 60.60 1 Exceptional Item		•	-	-	-	-
3.89 104.72 60.60 1 4 Exceptional Item (1-2) 3.89 104.72 60.60 1 5 Profit before tax (3+4) 3.89 104.72 60.60 1 6 Tax expense Current tax Deferred tax Total tax expenses 26.44 44.78 80.87 1 7 Profit for the period / year (5-6) (22.55) 59.94 (20.27) 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) (95.07) Total comprehensive income for the period / year (7+8) (24.28) 104.90 (115.34) (95.07) 10 Paid up equity share capital (face value ₹ 1/- each) 10,595.00 10,595.00 10,595.00 10,595.00 12.5 Earnings per share (EPS) in ₹ (not annualised)		Other expenses	387.03	340.73	362.84	1,090.61
3.89 104.72 60.60 1 4 Exceptional Item (1-2) 3.89 104.72 60.60 1 5 Profit before tax (3+4) 3.89 104.72 60.60 1 6 Tax expense Current tax Deferred tax Total tax expenses 26.44 44.78 80.87 1 7 Profit for the period / year (5-6) (22.55) 59.94 (20.27) 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) (95.07) Total comprehensive income for the period / year (7+8) (24.28) 104.90 (115.34) (95.07) 10 Paid up equity share capital (face value ₹ 1/- each) 10,595.00 10,595.00 10,595.00 10,595.00 12.5 Earnings per share (EPS) in ₹ (not annualised)						
4 Exceptional Item		Total expenses	3,908.02	3,972.36	4,138.55	12,018.93
5 Profit before tax (3+4) 6 Tax expense Current tax Deferred tax Deferred tax Deferred tax Total tax expenses 7 Profit for the period / year (5-6) Other comprehensive income (OCI) / (expenses) Items that will not be reclassified to profit or loss Remeasurement of net defined benefit obligations (net of taxes) Total other comprehensive income / (expenses) for the period / year 9 Total comprehensive income for the period / year (7+8) 10 Paid up equity share capital (face value ₹ 1/- each) 11 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 12 Earnings per share (EPS) in ₹ (not annualised)	3	Profit before tax & Exceptional item (1-2)	3.89	104.72	60.60	169.20
Tax expense Current tax Deferred tax Total tax expenses Other comprehensive income (OCI) / (expenses) Items that will not be reclassified to profit or loss Remeasurement of net defined benefit obligations (net of taxes) Total other comprehensive income / (expenses) for the period / year Total comprehensive income for the period / year (7+8) Total comprehensive income for the period / year (7+8) Paid up equity share capital (face value ₹ 1/- each) Reserves excluding revaluation reserves as per balance sheet of previous accounting year Tearnings per share (EPS) in ₹ (not annualised)	4	Exceptional Item	-	-	-	-
Current tax 24.55 24.21 108.91 1 Deferred tax 1.89 20.57 (28.04) Total tax expenses 26.44 44.78 80.87 1 7 Profit for the period / year (5-6) (22.55) 59.94 (20.27) 8 Other comprehensive income (OCI) / (expenses) litems that will not be reclassified to profit or loss (1.73) 44.96 (95.07) (95.07) Total other comprehensive income / (expenses) for the period / year (1.73) 44.96 (95.07) (95.07) 9 Total comprehensive income for the period / year (7+8) (24.28) 104.90 (115.34) (95.07) 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 (25.50) (25.50) 12 Earnings per share (EPS) in ₹ (not annualised) (24.28) 10.50 (25.50)	5	Profit before tax (3+4)	3.89	104.72	60.60	169.20
Current tax 24.55 24.21 108.91 1 Deferred tax 1.89 20.57 (28.04) Total tax expenses 26.44 44.78 80.87 1 7 Profit for the period / year (5-6) (22.55) 59.94 (20.27) 8 Other comprehensive income (OCI) / (expenses) litems that will not be reclassified to profit or loss (1.73) 44.96 (95.07) (95.07) Total other comprehensive income / (expenses) for the period / year (1.73) 44.96 (95.07) (95.07) 9 Total comprehensive income for the period / year (7+8) (24.28) 104.90 (115.34) (95.07) 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 (25.50) (25.50) 12 Earnings per share (EPS) in ₹ (not annualised) (24.28) 10.50 (25.50)	6	Tay eynense				
Deferred tax	0	·	24 55	24 21	108 91	157.66
Total tax expenses 26.44 44.78 80.87 Profit for the period / year (5-6) (22.55) 59.94 (20.27) 8 Other comprehensive income (OCI) / (expenses)						(5.57)
7 Profit for the period / year (5-6) 8 Other comprehensive income (OCI) / (expenses)					` ′	152.09
8 Other comprehensive income (OCI) / (expenses)		Total tax expenses	20.44	44.70	00.07	102.00
Items that will not be reclassified to profit or loss (1.73) 44.96 (95.07) Remeasurement of net defined benefit obligations (net of taxes) (1.73) 44.96 (95.07) Total other comprehensive income / (expenses) for the period / year (1.73) 44.96 (95.07) 9 Total comprehensive income for the period / year (7+8) (24.28) 104.90 (115.34) 10 Paid up equity share capital (face value ₹ 1/- each) 10,595.00 10,595.00 10,595.00 11 Reserves excluding revaluation reserves as per balance sheet of previous accounting year (2,5 12 Earnings per share (EPS) in ₹ (not annualised)	7	Profit for the period / year (5-6)	(22.55)	59.94	(20.27)	17.11
Remeasurement of net defined benefit obligations (net of taxes) Total other comprehensive income / (expenses) for the period / year Total comprehensive income for the period / year (7+8) Paid up equity share capital (face value ₹ 1/- each) Reserves excluding revaluation reserves as per balance sheet of previous accounting year Earnings per share (EPS) in ₹ (not annualised)	8					
Total other comprehensive income / (expenses) for the period / year 9 Total comprehensive income for the period / year (7+8) (24.28) 104.90 (115.34) (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 12 Earnings per share (EPS) in ₹ (not annualised)		·	(4.70)	44.00	(05.07)	(54.00)
year 9 Total comprehensive income for the period / year (7+8) (24.28) 104.90 (115.34) (10 Paid up equity share capital (face value ₹ 1/- each) 10,595.00 10,595.00 10,595.00 10,595.00 (2,5) 11 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 12 Earnings per share (EPS) in ₹ (not annualised)		Remeasurement of net defined benefit obligations (net of taxes)	(1.73)	44.96	(95.07)	(51.83)
Paid up equity share capital (face value ₹ 1/- each) 10,595.00 10			(1.73)	44.96	(95.07)	(51.83)
11 Reserves excluding revaluation reserves as per balance sheet of previous accounting year 12 Earnings per share (EPS) in ₹ (not annualised)	9	Total comprehensive income for the period / year (7+8)	(24.28)	104.90	(115.34)	(34.72)
previous accounting year 12 Earnings per share (EPS) in ₹ (not annualised)	10	Paid up equity share capital (face value ₹ 1/- each)	10,595.00	10,595.00	10,595.00	10,595.00
3.1	11					(2,520.77)
3.1	10	Familiana was also (FDC) in \$ (ast associated)				
(a) Hasic	12	(a) Basic	(0.00)	0.01	(0.01)	(0.00)
(a) Basic (0.00) 0.01 (0.01) (0.01) (0.01) (0.01)		()	` '		` ,	(0.00)