

| <b>General information about company</b>   |                                   |
|--|-----------------------------------|
| Scrip code*  | 511431                            |
| NSE Symbol*  | VAKRANGEE                         |
| MSEI Symbol*   | NOTLISTED                         |
| ISIN*  | INE051B01021                      |
| Name of company  | VAKRANGEE LIMITED                 |
| Type of company  | Main Board                        |
| Class of security  | Equity                            |
| Date of start of financial year  | 01-04-2025                        |
| Date of end of financial year  | 31-03-2026                        |
| Date of board meeting when results were approved   | 25-07-2025                        |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 19-07-2025                        |
| Description of presentation currency   | INR                               |
| Level of rounding  | Lakhs                             |
| Reporting Type   | Quarterly                         |
| Reporting Quarter  | First quarter                     |
| Nature of report standalone or consolidated  | Consolidated                      |
| Whether results are audited or unaudited for the quarter ended   | Unaudited                         |
| Whether results are audited or unaudited for the Year to date for current period ended/year ended            |                                   |
| Segment Reporting  | Multi segment                     |
| Description of single segment  |                                   |
| Start date and time of board meeting   | 25-07-2025 11:30                  |
| End date and time of board meeting   | 25-07-2025 13:00                  |
| Whether cash flow statement is applicable on company   |                                   |
| Type of cash flow statement  |                                   |
| Declaration of unmodified opinion or statement on impact of audit qualification                              | Declaration of unmodified opinion |

| <b>Financial Results – Ind-AS</b>           |   |  |   |
|---|---|--|---|
| <b>Particulars</b>                          |   | <b>3 months/ 6 months ended<br/>(dd-mm-yyyy)</b> | <b>Year to date figures for current<br/>period ended (dd-mm-yyyy)</b> |
| Date of start of reporting period           |   | 01-04-2025                                       | 01-04-2025  |
| Date of end of reporting period             |   | 30-06-2025                                       | 30-06-2025  |
| Whether results are audited or unaudited    |   | Unaudited  | Unaudited   |
| Nature of report standalone or consolidated |   | Consolidated                                     | Consolidated  |
| <b>Part I</b>                               | <b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b> |  |   |
| <b>1</b>                                    | <b>Income</b>   |  |   |
|   | Revenue from operations   | 6883.83  | 6883.83   |
|   | Other income  | 150.9  | 150.9   |
|   | <b>Total income</b>   | <b>7034.73</b>                                   | <b>7034.73</b>  |
| <b>2</b>                                    | <b>Expenses</b>   |  |   |
| (a)   | Cost of materials consumed  | 1171.23  | 1171.23   |
| (b)   | Purchases of stock-in-trade   | 3466.52  | 3466.52   |
| (c)   | Changes in inventories of finished goods, work-in-progress and stock-in-trade   | 108.42   | 108.42  |
| (d)   | Employee benefit expense  | 863.38   | 863.38  |
| (e)   | Finance costs   | 36.18  | 36.18   |
| (f)   | Depreciation, depletion and amortisation expense  | 429.66   | 429.66  |
| <b>(g)</b>                                  | <b>Other Expenses</b>   |  |   |
| 1   | Other Expenses  | 492.14   | 492.14  |
|   | <b>Total other expenses</b>   | <b>492.14</b>                                    | <b>492.14</b>   |
|   | <b>Total expenses</b>   | <b>6567.53</b>                                   | <b>6567.53</b>  |
| <b>3</b>                                    | <b>Total profit before exceptional items and tax</b>  | <b>467.2</b>                                     | <b>467.2</b>  |
| <b>4</b>                                    | Exceptional items   | 0  | 0   |
| <b>5</b>                                    | <b>Total profit before tax</b>  | <b>467.2</b>                                     | <b>467.2</b>  |
| <b>6</b>                                    | <b>Tax expense</b>  |  |   |
| 7   | Current tax   | 127.99   | 127.99  |
| 8   | Deferred tax  | 7.31   | 7.31  |
| <b>9</b>                                    | <b>Total tax expenses</b>   | <b>135.3</b>                                     | <b>135.3</b>  |
| 10  | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement  | 0  | 0   |
| <b>11</b>                                   | <b>Net Profit Loss for the period from continuing operations</b>  | <b>331.9</b>                                     | <b>331.9</b>  |
| 12  | Profit (loss) from discontinued operations before tax   | 0  | 0   |
| 13  | Tax expense of discontinued operations  | 0  | 0   |
| <b>14</b>                                   | <b>Net profit (loss) from discontinued operation after tax</b>  | <b>0</b>   | <b>0</b>  |
| 15  | Share of profit (loss) of associates and joint ventures accounted for using equity method   | 0  | 0   |
| <b>16</b>                                   | <b>Total profit (loss) for period</b>   | <b>331.9</b>                                     | <b>331.9</b>  |
| 17  | <a href="#">Other comprehensive income net of taxes</a>   | 27.75  | 27.75   |
| <b>18</b>                                   | <b>Total Comprehensive Income for the period</b>  | <b>359.65</b>                                    | <b>359.65</b>   |
| <b>19</b>                                   | <b>Total profit or loss, attributable to</b>  |  |   |
|   | Profit or loss, attributable to owners of parent  | 318.61   | 318.61  |
|   | Total profit or loss, attributable to non-controlling interests   | 13.29  | 13.29   |
| <b>20</b>                                   | <b>Total Comprehensive income for the period attributable to</b>  |  |   |
|   | Comprehensive income for the period attributable to owners of parent  | 342.59   | 342.59  |
|   | Total comprehensive income for the period attributable to owners of parent non-controlling interests  | 17.06  | 17.06   |
| <b>21</b>                                   | <b>Details of equity share capital</b>  |  |   |

|            |   |                               |          |                         |
|------------|---|-------------------------------|----------|-------------------------|
|            | Paid-up equity share capital  | 10831.92                      | 10831.92 |                         |
|            | Face value of equity share capital  | 1                             | 1        |                         |
| 22         | Reserves excluding revaluation reserve  |                               |          |                         |
| <b>23</b>  | <b>Earnings per share</b>   |                               |          |                         |
| <b>i</b>   | <b>Earnings per equity share for continuing operations</b>                    |                               |          |                         |
|            | Basic earnings (loss) per share from continuing operations                    | 0.03                          | 0.03     |                         |
|            | Diluted earnings (loss) per share from continuing operations                  | 0.03                          | 0.03     |                         |
| <b>ii</b>  | <b>Earnings per equity share for discontinued operations</b>                  |                               |          |                         |
|            | Basic earnings (loss) per share from discontinued operations                  | 0                             | 0        |                         |
|            | Diluted earnings (loss) per share from discontinued operations                | 0                             | 0        |                         |
| <b>iii</b> | <b>Earnings per equity share (for continuing and discontinued operations)</b> |                               |          |                         |
|            | Basic earnings (loss) per share from continuing and discontinued operations   | 0.03                          | 0.03     |                         |
|            | Diluted earnings (loss) per share from continuing and discontinued operations | 0.03                          | 0.03     |                         |
| 24         | Debt equity ratio   |                               |          | Textual Information( 1) |
| 25         | Debt service coverage ratio   |                               |          | Textual Information( 2) |
| 26         | Interest service coverage ratio   |                               |          | Textual Information( 3) |
| <b>27</b>  | <b>Disclosure of notes on financial results</b>                               | <b>Textual Information(4)</b> |          |                         |

| <b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b> |  |   |   |
|---|--|---|---|
| <b>Particulars</b>  |  | <b>3 months/ 6 month ended (dd-mm-yyyy)</b> | <b>Year to date figures for current period ended (dd-mm-yyyy)</b> |
| Date of start of reporting period   |  | 01-04-2025                                  | 01-04-2025  |
| Date of end of reporting period   |  | 30-06-2025                                  | 30-06-2025  |
| Whether results are audited or unaudited  |  | Unaudited                                   | Unaudited   |
| Nature of report standalone or consolidated   |  | Consolidated                                | Consolidated  |
| <b>1</b>  | <b>Segment Revenue (Income)</b>  |   |   |
|   | <b>(net sale/income from each segment should be disclosed)</b>         |   |   |
| 1   | Vakrangee Kendra   | 5470.58                                     | 5470.58   |
| 2   | Sale of Automated Teller Machines ('ATM') Products/Services            | 2113.73                                     | 2113.73   |
|   | <b>Total Segment Revenue</b>   | <b>7584.31</b>                              | <b>7584.31</b>  |
|   | <b>Less: Inter segment revenue</b>                                     | <b>549.58</b>                               | <b>549.58</b>   |
|   | <b>Revenue from operations</b>   | <b>7034.73</b>                              | <b>7034.73</b>  |
| <b>2</b>  | <b>Segment Result</b>  |   |   |
|   | <b>Profit (+) / Loss (-) before tax and interest from each segment</b> |   |   |
| 1   | Vakrangee Kendra   | 431.71                                      | 431.71  |
| 2   | Sale of Automated Teller Machines ('ATM') Products/Services            | 35.49                                       | 35.49   |
|   | <b>Total Profit before tax</b>   | <b>467.2</b>                                | <b>467.2</b>  |
|   | <b>i. Finance cost</b>   | <b>0</b>                                    | <b>0</b>  |
|   | <b>ii. Other Unallocable Expenditure net off Unallocable income</b>    | <b>0</b>                                    | <b>0</b>  |
|   | <b>Profit before tax</b>   | <b>467.2</b>                                | <b>467.2</b>  |
| <b>3</b>  | <b>(Segment Asset - Segment Liabilities)</b>                           |   |   |
|   | <b>Segment Asset</b>   |   |   |
| 1   | Vakrangee Kendra   | 27353.6                                     | 27353.6   |
| 2   | Sale of Automated Teller Machines ('ATM') Products/Services            | 6592.75                                     | 6592.75   |
|   | <b>Total Segment Asset</b>   | <b>33946.35</b>                             | <b>33946.35</b>   |
|   | <b>Un-allocable Assets</b>   | <b>0</b>                                    | <b>0</b>  |
|   | <b>Net Segment Asset</b>   | <b>33946.35</b>                             | <b>33946.35</b>   |
| <b>4</b>  | <b>Segment Liabilities</b>   |   |   |
|   | <b>Segment Liabilities</b>   |   |   |
| 1   | Vakrangee Kendra   | 9478.28                                     | 9478.28   |
| 2   | Sale of Automated Teller Machines ('ATM') Products/Services            | 2920.15                                     | 2920.15   |
|   | <b>Total Segment Liabilities</b>                                       | <b>12398.43</b>                             | <b>12398.43</b>   |
|   | <b>Un-allocable Liabilities</b>  | <b>0</b>                                    | <b>0</b>  |
|   | <b>Net Segment Liabilities</b>   | <b>12398.43</b>                             | <b>12398.43</b>   |
|   | <b>Disclosure of notes on segments</b>                                 |   |   |

| <b>Other Comprehensive Income</b> |  |              |              |
|-----------------------------------|--|--------------|--------------|
|                                   | Date of start of reporting period  | 01-04-2025   | 01-04-2025   |
|                                   | Date of end of reporting period  | 30-06-2025   | 30-06-2025   |
|                                   | Whether results are audited or unaudited                                     | Unaudited    | Unaudited    |
|                                   | Nature of report standalone or consolidated                                  | Consolidated | Consolidated |
|                                   | Other comprehensive income [Abstract]  |              |              |
| 1                                 | Amount of items that will not be reclassified to profit and loss             |              |              |
|                                   | Total Amount of items that will not be reclassified to profit and loss       |              |              |
| 2                                 | Income tax relating to items that will not be reclassified to profit or loss | -14.08       | -14.08       |
| 3                                 | Amount of items that will be reclassified to profit and loss                 |              |              |
|                                   | Total Amount of items that will be reclassified to profit and loss           |              |              |
| 4                                 | Income tax relating to items that will be reclassified to profit or loss     | -13.67       | -13.67       |
| 5                                 | Total Other comprehensive income   | 27.75        | 27.75        |

| <b>Details of Impact of Audit Qualification</b>   |                                |  |                        |
|---|--------------------------------|--|------------------------|
| Whether results are audited or unaudited  |                                | Unaudited  |                        |
| Declaration of unmodified opinion or statement on impact of audit qualification   |                                | Declaration of unmodified opinion  |                        |
| Auditor's opinion   |                                |  |                        |
| Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results |                                | Yes  |                        |
|   | Audit firm's name              | Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI | Certificate valid upto |
| 1   | S K Patodia and Associates LLP | Yes  | 30-04-2028             |

