

General information about company

Scrip code*	511431
NSE Symbol*	VAKRANGE
MSEI Symbol*	NOTLISTED
ISIN*	INE051B01021
Name of company	VAKRANGE 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	24-01-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	19-01-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Third 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	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	24-01-2026 14:00
End date and time of board meeting	24-01-2026 15:30
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

Financial Results – Ind-AS

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-10-2025	01-04-2025	
Date of end of reporting period	31-12-2025	31-12-2025	
Whether results are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Consolidated	Consolidated	

Part I **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.**

1 Income

Revenue from operations	6010.49	19802.28	
Other income	147.06	447.88	
Total income	6157.55	20250.16	

2 Expenses

(a) Cost of materials consumed	431.92	2948.2	

(b)	Purchases of stock-in-trade	3396.83	10090.93	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.13	131.07	
(d)	Employee benefit expense	924.82	2745.02	
(e)	Finance costs	43.77	114.64	
(f)	Depreciation, depletion and amortisation expense	461.14	1336.05	
(g)	Other Expenses			
1	Other expenses	465.8	1598.81	
	Total other expenses	465.8	1598.81	
	Total expenses	5736.41	18964.72	
3	Total profit before exceptional items and tax	421.14	1285.44	
4	Exceptional items	0	13.97	
5	Total profit before tax	421.14	1299.41	
6	Tax expense			
7	Current tax	109.29	351.05	
8	Deferred tax	-3.16	-1.48	
9	Total tax expenses	106.13	349.57	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	315.01	949.84	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	315.01	949.84	
17	<u>Other comprehensive income net of taxes</u>	-3.3	-38.2	
18	Total Comprehensive Income for the period	311.71	911.64	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	318.58	923.27	
	Total profit or loss, attributable to non-controlling interests	-3.57	26.57	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	321.04	957.1	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-2.73	30.94	
21	Details of equity share capital			
	Paid-up equity share capital	10831.92	10831.92	
	Face value of equity share capital	1	1	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.03	0.09	
	Diluted earnings (loss) per share from continuing operations	0.03	0.09	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	

iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	0.03	0.09	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.03	0.09	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-10-2025	01-04-2025
	Date of end of reporting period	31-12-2025	31-12-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Vakrangee Kendra	5364.62	15967.61
2	Sale of Automated Teller Machines ('ATM') Products/Services	1184.16	5617.53
	Total Segment Revenue	6548.78	21585.14
	Less: Inter segment revenue	391.23	1334.98
	Revenue from operations	6157.55	20250.16
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Vakrangee Kendra	443.2	1231.61
2	Sale of Automated Teller Machines ('ATM') Products/Services	-22.06	67.8
	Total Profit before tax	421.14	1299.41
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	421.14	1299.41
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Vakrangee Kendra	26732.87	26732.87
2	Sale of Automated Teller Machines ('ATM') Products/Services	6069.26	6069.26
	Total Segment Asset	32802.13	32802.13
	Un-allocable Assets	0	0

	Net Segment Asset	32802.13	32802.13
4 Segment Liabilities			
Segment Liabilities			
1	Vakrangee Kendra	8369.04	8369.04
2	Sale of Automated Teller Machines ('ATM') Products/Services	2336.96	2336.96
	Total Segment Liabilities	10706	10706
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	10706	10706
Disclosure of notes on segments			

Other Comprehensive Income

	Date of start of reporting period	01-10-2025	01-04-2025
	Date of end of reporting period	31-12-2025	31-12-2025
	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	3.42	17.95
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	-0.12	20.25
5	Total Other comprehensive income	-3.30	-38.20

Details of Impact of Audit Qualification

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