

Viksit Engineering Limited

Regd. Office : Room No. 1-2, Kapadia Chambers, 51, Bharuch Street,
Masjid Bunder (E) Mumbai - (MH.) - 400 009

Ph. : (022) 66150223, E-mail : investor_viksit@yahoo.in, Website : www.viksit.in

VEL/BSE/2021-22/Q2

11th November, 2021

To,
BSE Limited,
1st Floor, New Trading Ring
Rotunda Building, P.J Towers,
Dalal Street, Fort,
Mumbai – 400001

Scripcode-506196

Ref: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Subject: Submission of Outcome of Board Meeting.

Dear: Sir/Madam,

This is with reference to the captioned subject. We would like to inform you that the Board of Directors of the Company at its meeting held on Thursday, 11th November, 2021 has *inter alia* considered and approved Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2021 and Limited Review Report as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.


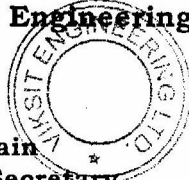
Pursuant to the provision of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Un-audited financial results for the quarter and half year ended 30th September, 2021 and limited review reports for the said period issued.

Kindly take the same on your record.

Thanking you,

Yours Faithfully,

For Viksit Engineering Limited



Anamika Jain
Company Secretary
Membership No. A62643
DIN: 00401113

Encl.: As above



Viksit Engineering Limited

CIN : L99999MH1983PLC029321

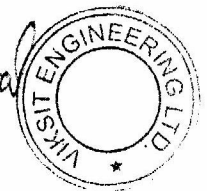
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Unaudited Financial Results for the quarter and half year ended 30th September, 2021

(Rs in Lacs except EPS)

S. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	Revenue from operations	-	-	-	-	-	-
2	Other income	-	-	-	-	-	47.04
3	Total Income	-	-	-	-	-	47.04
4	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	0.93	0.93	0.97	1.85	1.94	3.80
	(g) Other expenses	1.63	3.79	0.11	5.43	3.84	442.26
	Total Expenses	2.56	4.72	1.08	7.28	5.78	446.06
5	Profit / (Loss) from operations before exceptional items and Tax (3-4)	(2.56)	(4.72)	(1.08)	(7.28)	(5.78)	(399.02)
6	Exceptional items	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities before tax (5-6)	(2.56)	(4.72)	(1.08)	(7.28)	(5.78)	(399.02)
8	Extraordinary Items	-	-	-	-	-	-
9	Profit (+)/ Loss(-) before tax (7-8)	(2.56)	(4.72)	(1.08)	(7.28)	(5.78)	(399.02)
10	Tax expense						
	a) Current tax (net of MAT Credit)	-	-	-	-	-	-
	b) Income tax paid for earlier years	-	-	-	-	-	-
	c) Deferred tax	-	-	-	-	-	-37.35
	Sub total of 8 (a+b+c)	-	-	-	-	-	(37.35)
11	Net Profit / (Loss) for the period (7-8)	(2.56)	(4.72)	(1.08)	(7.28)	(5.78)	(436.37)
12	Other Comprehensive Income / (Loss)	-	-	-	-	-	-
13	Total Comprehensive Income / (Loss) (9+10)	(2.56)	(4.72)	(1.08)	(7.28)	(5.78)	(436.37)
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	24.90	24.90	24.90	24.90	24.90	24.90
15	Other Equity	-	-	-	-	-	647.91
16	Earnings per equity share (before/after extraordinary item) (of Rs. 10/- each) (not annualised)						
	(a) Basic	(1.03)	(1.90)	(0.43)	(2.92)	(2.32)	(175.25)
	(b) Diluted	(1.03)	(1.90)	(0.43)	(2.92)	(2.32)	(175.25)

Rajmohan Khandekar





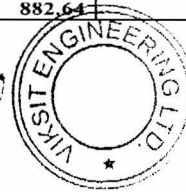
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Statement of Assets and Liabilities as on 30 th September, 2021				(Rs. in Lacs)	
Standalone Statement of Assets and Liabilities			As on 30 th September, 2021	As on 31 st March, 2021	
		Particulars	Unaudited	Audited	
A		ASSETS			
	1	Non-current assets			
		(a) Property, plant and equipment	6.86	8.72	
		(b) Capital work-in-progress	-	-	
		(c) Other intangible assets	-	-	
		(d) Financial assets	-	-	
		(i) Investments in subsidiaries and Joint Ventures	-	-	
		(ii) Other Investments	638.35	638.35	
		(e) Income Tax assets (net)	107.66	108.51	
		(f) Deferred tax assets (net)	2.08	2.08	
		(g) Other non-current assets	-	-	
		Sub-total - Non-Current Assets	754.95	757.65	
	2	Current assets			
		(a) Inventories	-	-	
		(b) Financial assets			
		(i) Investments	-	-	
		(ii) Trade receivables	95.56	96.31	
		(iii) Cash and cash equivalents	0.001	-	
		(iv) Bank balances other than (iii) above	31.28	6.43	
		(c) Current Tax Assets (Net)	-	-	
		(d) Other current assets	0.85	-	
		Sub-total - Current Assets	127.70	102.73	
		TOTAL - ASSETS	882.64	860.39	
B		EQUITY AND LIABILITIES			
	1	Equity			
		Equity Share capital	24.90	24.90	
		Other equity	615.73	623.01	
		Sub-total - Shareholders' funds	640.63	647.91	
	2	Liabilities			
	a	Non-current liabilities			
		(a) Financial liabilities			
		(i).Borrowings	30.00	-	
		(ii) Other financial liabilities	-	-	
		(b) Provisions	-	-	
		(c) Deferred tax liabilities (net)	-	-	
		(d) Other non-current liabilities	-	-	
		Sub-total - Non-current liabilities	30.00	-	
	b	Current liabilities			
		(a) Financial liabilities			
		(i) Borrowings	-	-	
		(ii) Trade payables	211.82	211.82	
		(b) Other current liabilities	0.19	-	
		(c) Provisions	-	0.66	
		(d) Current tax liabilities (net)	-	-	
		Sub-total - Current liabilities	212.01	0.66	
		TOTAL - EQUITY AND LIABILITIES	882.64	860.39	

Rajkumar K. K. Kulkarni





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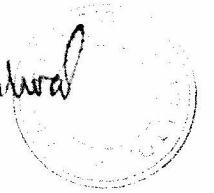
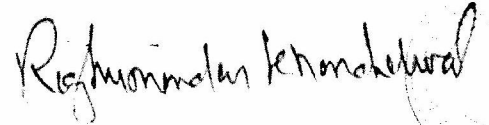
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NOTES:

- 1 "The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 11th November, 2021."
- 2 The figures have been regrouped and / or rearranged wherever considered necessary.
- 3 The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard-108.

For and on behalf of the Board of Directors



Raghunandan Khandelwal
Managing Director
DIN: 00401113

Date: 11th November, 2021

Place: Mumbai



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CIN : L99999MH1983PLC029321

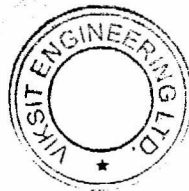
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		(Figures in Rs)	
		Half Year Ended 30.09.2021	Half Year Ended 30.09.2020
A.	Cash Flow from Operating Activities:		
a)	Net Profit before tax & Extraordinary Items	(7,28,055)	(5,78,984)
	Adjustement for:		
	Depreciation	1,85,512	1,94,980
	Interest	-	-
	Expenses written off	-	-
	Interest & Dividend Income	-	-
	Extraordinary Items	-	-
	Profit/Loss on Sale of Investments	-	-
	Profit/Loss on Sale of Fixed Assets	-	-
b)	Operating Profit before Working Capital Changes	(5,42,543)	(3,84,004)
	Adjustement for:		
	Increase/(Decrease) in Creditors and Supplies	(46,825)	(1,06,250)
	(Increase)/Decrease in Debtors	74,970	92,680
	(Increase)/Decrease in Inventories	-	28,145
c)	Cash Generated from Operations	(5,14,398)	(3,97,574)
	Income Tax Paid (Net)	-	-
d)	Cash Flow before Extraordinary Items	(5,14,398)	(3,97,574)
	Extraordinary Items	-	-
	Net Cash from Operating Activities (A)	(5,14,398)	(3,97,574)
B.	Cash Flow from Investing Activities:		
	Interest/Dividend Received	-	-
	Purchase of Fixed Assets including Capital Work-in-Progress	-	-
	Purchase/Sale of Investment	-	-
	CENVAT	-	-
	Increase in Advances	-	-
	Loans Given	-	-
	(Purchase)/Sales of Fixed Assets	-	-
	Net Cash from Investing Activities (B)	-	-
C.	Cash Flow from Financing Activities:		
	Proceeds from Long Term Borrowings	30,00,000	-
	Repayment of Long Term Borrowings	-	-
	Net proceeds from Other Borrowings	-	-
	Increase in Share Capital	-	-
	Increase in Share Premium	-	-
	Decrease in Liabilities	-	-
	Liability for Capital Goods	-	-
	Interest Paid	-	-
	Net Cash from Financing Activities (C)	30,00,000	-
D.	Net Increase/(decrease) in Cash and Cash Equivalent (A+B+C)	24,85,602	(3,97,574)
	Cash and Cash equivalent at the beginning of the year	6,42,655	12,23,528
	Cash and Cash equivalent at the end of the year	31,28,257	8,25,954

Rajkumar K. Kulkarni





*Shashank Khandelwal &
Associates
Chartered Accountants*

Office:

402 Arpit Apartment, Janki Nagar

Indore (MP) – 452001,

Ph. No. 0731-4076068, 2707450

Mob No. 9179958884

Email: megha.skassociates@gmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,
The Board of Directors
Viksit Engineering Limited

We have reviewed the accompanying statement of unaudited financial results of **Viksit Engineering Limited** ("the Company") for the quarter ended 30th September, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

H.O. 402 Arpit Apartment, Janki Nagar, Indore (MP),





**Shashank Khandelwal &
Associates
Chartered Accountants**

Office:

402 Arpit Apartment, Janki Nagar
Indore (MP) – 452001,
Ph. No. 0731-4076068, 2707450
Mob No. 9179958884
Email: megha.skassociates@gmail.com

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For M/s Shashank Khandelwal & Associates
Chartered Accountants
Firm Registration Number: 019518C**

**Shashank Khandelwal
(Proprietor)
Membership No.: 411331**



Place: Mumbai

Date: 11th November, 2021