

ALKA INDIA LIMITED

Regd.Office: E-211, Crystal Plaza, New Link Road, Andheri (W)

Opp.Infinity Mall, Mumbai- 400 053.

Un-Audited Financial Results for the Quarter ended on 31st Dec., 2011.

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended on		Year ended	
		31.12.2011	31.12.2010	30.09.2011	30.09.2010
		(Unaudited)		(Unaudited)	(Audited)
1	a) Net Sales/ Income from Operations	73.34	32.67	53.48	394.84
	b) Other operating Income	0.00	0.00	26.42	9.28
	Total Income (a+b)	73.34	32.67	79.90	404.12
2	Expenditure				
	(a) (Increase)/Decrease in Stock in Trade and work in progress	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00
	(c) Purchase of trade goods	65.06	28.98	48.85	563.95
	(d) Employees Cost	3.21	3.22	10.06	9.72
	(e) Depreciation	4.31	3.02	12.34	11.69
	(f) Other Expenditure	11.50	11.21	60.53	91.88
	(g) Total	84.08	46.43	131.78	677.24
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from operation before other incomes, interest and exceptional items (2-3)	(10.74)	(13.76)	(51.88)	(273.12)
4	Other Income	2.56	(109.54)	(270.02)	(346.78)
5	Profit before interest and exceptional items (4+5)	(10.74)	(123.30)	(321.90)	(619.89)
6	Interest	0.00	0.00	0.00	0.00
7	Profit After interest but before exceptional items (6-7)	(10.74)	(123.30)	(321.90)	(619.89)
8	Exceptional items			(1.38)	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(10.74)	(123.30)	(323.28)	(619.89)
10	Tax Expense	0.00	0.00	0.00	(198.63)
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	(10.74)	(123.30)	(323.28)	(421.26)
12	Extraordinary Item (net of tax Expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period (9-10)	(10.74)	(123.30)	(323.28)	(421.26)
14	Paid up Equity Share Capital (Face Value Rs.1/- per share)	6343.97	6343.97	6343.97	6343.97
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	35.21	35.21	35.21	35.21
16	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (no to be annualized)	(0.00)	(0.02)	(0.05)	(0.10)
	(b) Basic and diluted EPS after Extraordinary	(0.00)	0.00	0.00	0.00

	items for the period, for the year to date and for the previous year (no to be annualised)				
17	Public shareholding				
	Number of shares	428650872	429066640	428650872	428607640
	Percentage of shareholding	85.72	85.81	85.73	85.72
	Promoters and promoter group				
18	Shareholding **				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	71349128	70933360	71349128	81392360
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the Company)	14.28	14.19	14.27	16.28

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 11/02/2011.
2. During the quarter 2 no investors complaints were received and resolved. pending at the beginning and end of the quarter.
3. Previous period figures have been regrouped wherever necessary.

By order of the Board of Directors
For ALKA INDIA LTD.

Place :- Mumbai
Date :- 13/02/2012

Sd/-

(Authorised Signatory)