

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 March, 2011.

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended on		Six Months ended on		Year ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	30.09.2010
		(Unaudited)		(Unaudited)		(Audited)
1	a) Net Sales/ Income from Operations	0.00	342.20	32.67	342.20	394.84
	b) Other operating Income	0.00	10.46	0.00	10.46	9.28
	Total Income (a+b)	0.00	352.66	32.67	352.66	404.12
2	Expenditure					
	(a) (Increase)/Decrease in Stock in Trade and work in progress	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of trade goods	0.00	515.75	28.98	515.75	563.95
	(d) Employees Cost	2.94	5.84	6.16	6.08	9.72
	(e) Depreciation	3.07	(15.67)	6.09	(13.23)	11.70
	(f) Other Expenditure	27.89	25.85	39.10	39.07	91.87
	(g) Total	33.90	531.77	80.33	547.67	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)	(33.90)	(179.11)	(47.66)	(195.01)	(273.12)
4	Other Income	14.25	(892.03)	(95.29)	(890.51)	(346.78)
5	Profit before interest and exceptional items (4+5)	(19.65)	(1071.14)	(142.95)	(1085.52)	(619.89)
6	Interest	0.00	0.48	0.00	0.48	0.00
7	Profit After interest but before exceptional items (6-7)	(19.65)	(1071.62)	(142.95)	(1086.00)	(619.89)
8	Exceptional items	0.00	26.37	0.00	8.86	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(19.65)	(1045.25)	(142.95)	(1077.14)	(619.89)
10	Tax Expense	0.00	1.10	0.00	0.55	(198.63)
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	(19.65)	(1046.35)	(142.95)	(1077.69)	(421.26)
12	Extraordinary Item (net of tax Expense Rs.)	0.00	(478.52)	0.00	(806.52)	0.00
13	Net Profit (+)/ Loss (-) for the period (9-10)	(19.65)	(1524.87)	(142.95)	(1884.21)	(421.26)
14	Paid up Equity Share Capital (Face Value Rs.1/- per share)	6343.97	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	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)	(0.17)	(0.02)	(0.17)	(0.10)
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (no to be annualised)	(0.00)	(0.24)	(0.02)	(0.30)	(0.07)
17	Public shareholding					
	Number of shares	428608406	428607640	428608406	428607640	428607640
	Percentage of shareholding	85.72	85.72	85.72	85.72	85.72
18	Promoters and promoter group					
	Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL

Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	71391594	71392360	71391594	71392360	71392360
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	14.28	14.28	14.28	14.28	14.28
Percentage of shares (as a % of the total share capital of the Company)	14.28	14.28	14.28	14.28	14.28

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 05/05/2011.
2. During the quarter 2 investors complaints were received and resolved. pending at the beginning and end of the quarter.
3. Previous period figures have been regrouped wherever necessary.
4. During the quarter company was not operating in any manufacturing activity.

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

Place :- Mumbai
Date :- 05/05/2011

SD/-

(Authorised Signatory)

ALKA INDIA LIMITED

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

Opp.Infinity Mall, Mumbai- 400 053.

Un-Audited Financial for 6 monts ended on 31st March,2011**Annexure IX****(Rs. In Lacs)**

Particulars	6 months ended 31.3.2011 Unaudited	Corresponding 6 months 31.3.2010 Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	5000.00	5000.00
(b) Reserves and Surplus(Transferor Company Shareholder's Fund)	1379.19	1379.19
LOAN FUNDS	11.07	17.37
Deferred Tax Liability		0.00
TOTAL	6390.26	6396.56
FIXED ASSETS	109.58	121.25
INVESTMENTS	3293.69	3584.08
Deferred Tax Assets	2.50	2.50
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	NIL	NIL
(b) Sundry Debtors	282.08	628.47
(c) Cash and Bank balances	116.64	39.73
(d) Other current assets	1327.56	1303.71
Less: Current Liabilities and Provisions		
(a) Liabilities	216.03	659.09
(b) Provisions	702.80	709.91
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	2.27	7.50
PROFIT AND LOSS ACCOUNT	2174.76	2078.34
TOTAL	6390.25	6396.56

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 05/05/2011
2. Previous period figures have been regrouped wherever necessary.

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

Place :- Mumbai

Date :- 05.05.2011

Sd/-

(Authorised Signatory)