

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 30th Sep, 2012.

PART 1					(Rs. In Lacs)	
Statement Of Standalone Unaudited Results for the Quarter Ended on 30th September 2012						
Sr. No.	Particulars	Quarter ended on			Year Ended	
		30.09.2012	30.6.2012	30.09.2011	30.09.2012	30.09.2011
		(Unaudited)			(Unaudited) (Audited)	
1	a) Net Sales/ Income from Operations	11.00	0.00	0.00	92.59	53.48
	b) Other operating Income	0.00	0.00	0.00	0.00	26.42
	Total Income (a+b)	11.00	0.00	0.00	92.59	79.90
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	8.80	0.00	0.00	80.61	48.85
	(d) Employees Cost	0.74	2.91	2.82	9.77	10.06
	(e) Depreciation	13.72	4.31	3.07	26.65	12.34
	(f) Other Expenditure	18.48	3.56	14.29	36.99	59.57
	(g) Total	41.74	10.78	20.18	154.02	130.82
	(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)	(30.75)	(10.78)	(20.18)	(61.43)	(50.92)
4	Other Income	0.50	0.55	7.19	8.73	(270.02)
5	Profit before interest and exceptional items (4+5)	(30.25)	(10.23)	(12.99)	(52.70)	(320.94)
6	Interest	0.10	0.07	0.00	0.42	0.96
7	Profit After interest but before exceptional items (6-7)	(30.35)	(10.30)	(12.99)	(53.12)	(321.90)
8	Exceptional items	(38.80)	(0.12)	1.68	(251.64)	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(69.15)	(10.42)	(11.31)	(304.76)	(321.90)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	(69.15)	(10.42)	(11.31)	(304.76)	(321.90)
12	Extraordinary Item (net of tax Expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period (9-10)	(69.15)	(10.42)	(11.31)	(304.76)	(321.90)
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)	(0.00)	(0.00)	(0.01)	(0.05)
	(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)	(0.01)	(0.00)	(0.00)	(0.05)	(0.05)

17	Public shareholding					
	Number of shares	428645843	428621843	418608406	428650872	428650872
	Percentage of shareholding	85.73	85.72	83.72	85.73	85.73
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	71354157	71378157	81391594	71349128	71349128
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the Company)	14.27	14.28	16.28	14.27	14.27

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 07/11/2012.
2. During the quarter no investors complaints were received.
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 7/11/2012

Sd/-
(Managing Director)