

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, 2012.

PART 1						(Rs. In Lac)
Sr. No.	Particulars	Quarter ended on		Six Months ended on		Year Ended
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	30.09.2011
		(Unaudited)		(Unaudited)		(Audited)
1	a) Net Sales/ Income from Operations	8.25	73.34	0.00	81.59	53.48
	b) Other operating Income	0.00	0.00	0.00	0.00	26.42
	Total Income (a+b)	8.25	73.34	0.00	81.59	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	6.75	65.06	0.00	71.81	48.85
	(d) Employees Cost	2.91	3.21	2.94	6.12	10.06
	(e) Depreciation	4.31	4.31	3.07	8.62	12.34
	(f) Other Expenditure	3.45	11.50	27.89	14.95	59.57
	(g) Total	17.42	84.08	33.90	101.50	130.82
	(Any item exceeding 10% of the total					
3	Profit from operation before other incomes, interest and exceptional items (2-3)	(9.17)	(10.74)	(33.90)	(19.91)	(50.92)
4	Other Income	5.12	2.56	14.25	7.68	(270.02)
5	Profit before interest and exceptional items (4+5)	(4.04)	(8.18)	(19.65)	(12.22)	(320.94)
6	Interest	0.25	0.00	0.00	0.25	0.96
7	Profit After interest but before exceptional items (6-7)	(4.29)	(8.18)	(19.65)	(12.47)	(321.90)
8	Exceptional items	(212.72)	0.00	0.00	(212.72)	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(217.01)	(8.18)	(19.65)	(225.19)	(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)	(217.01)	(8.18)	(19.65)	(225.19)	(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)	(217.01)	(8.18)	(19.65)	(225.19)	(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)	(0.00)	(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)	(0.03)	(0.00)	(0.00)	(0.04)	(0.05)
17	Public shareholding					
	Number of shares	428621843	428621843	428608406	428621843	428650872
	Percentage of shareholding	85.72	85.72	85.72	85.72	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	71378157	71378157	71391594	71378157	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)	14.28	14.28	14.28	14.28	14.27

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 7/05/2012.
2. During the quarter 2 investors complaints were received and one resolved and one is 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 7/5/2012

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 months ended on 31st March, 2012

Rs. In Lac

Standalone Statement of Assets and Liabilities Particulars	As At (Current Half year ended) 31.03.2012	As At (Previous year ended) 30.09.2011
A EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	5,000.00	5,000.00
(b) Reserves and Surplus	(2152)	(1927)
(c) Money received against share warrants (Transferor Company Shareholder's Fund)	1,344.00	1,344.00
<u>(2) Share Application money pending allotment</u>		-
<u>(3) Non-Current Liabilities</u>		
(a) Long-Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
<u>(4) Current Liabilities</u>		
(a) Short-Term Borrowings	1.23	7.72
(b) Trade Payables	14.58	-
(c) Other Current Liabilities	-	136.26
(d) Short-Term Provisions	284.87	278.77
Total Equity & Liabilities	4,492	4,840
B.ASSETS		
<u>(1) Non-Current Assets</u>		
(a) Fixed Assets	246.23	184.25
(b) Non-current investments	3,418.93	3,470.93
(c) Deferred tax assets (net)	2.50	2.50
(d) Long term loans and advances		-
(e) Other non-current assets		-
<u>(2) Current Assets</u>		
(a) Current investments		-
(b) Inventories		-
(c) Trade receivables	364.10	347.38
(d) Cash and cash equivalents	1.15	122.79
(e) Short-term loans and advances	702.56	709.81
(f) Other current assets	2.27	2.27
Total Assets	4,492	4,840

Notes :-

- The above financial results of the Company were approved by the Board of Directors in their meeting held on 7/05/2012.
- Previous period figures have been regrouped wherever necessary.

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

Place :- Mumbai
Date :- 7/5/2012

Sd/-

(Authorised Signatory)