

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 June, 2013

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended on			Nine Months ended on		Year ended 30.09.2012 (Audited)
		30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	
		(Unaudited)			(Unaudited)		
1	a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	81.59	92.59
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	0.00	0.00	0.00	0.00	81.59	92.59
2	Expenditure						
	(a) (Increase)/Decrease in Stock in Trade and work in progress	0.00	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	0.00
	(c) Purchase of trade goods	0.00	0.00	0.00	0.00	71.81	80.61
	(d) Employees Cost	2.10	2.10	2.91	6.30	9.03	11.78
	(e) Depreciation	4.71	4.71	4.31	14.13	12.93	21.11
	(f) Other Expenditure	2.54	1.67	3.56	7.64	18.51	37.99
	(g) Total	9.35	8.48	10.78	28.07	112.28	151.49
	(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)	(9.35)	(8.48)	(10.78)	(28.07)	(30.69)	(58.90)
4	Other Income	0.44	1.24	0.55	3.02	8.23	10.35
5	Profit before interest and exceptional items (4+5)	(8.91)	(7.24)	(10.23)	(25.05)	(22.46)	(48.55)
6	Interest	0.00	0.00	0.07	0.00	0.32	0.45
7	Profit After interest but before exceptional items (6-7)	(8.91)	(7.24)	(10.30)	(25.05)	(22.78)	(49.00)
8	Exceptional items	4.11	(2.31)	(0.12)	3.97	(212.84)	(237.40)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(4.80)	(9.55)	(10.42)	(21.08)	(235.62)	(286.40)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	2.50
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	(4.80)	(9.55)	(10.42)	(21.08)	(235.62)	(288.90)
12	Extraordinary Item (net of tax Expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period (9-10)	(4.80)	(9.55)	(10.42)	(21.08)	(235.62)	(288.90)
14	Paid up Equity Share Capital (Face Value Rs.1/- per share)	6343.97	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	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)	(0.18)	(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)	0.00	0.00	0.00	0.00	0.00

17	Public shareholding						
	Number of shares	428645843	428645843	428645843	428645843	428645843	428650872
	Percentage of shareholding	85.72	85.73	85.72	85.73	85.73	85.73
18	Promoters and promoter group						
	Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	71354157	71354157	71354157	71354157	71354157	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	100.00
	Percentage of shares (as a % of the total share capital of the Company)	14.27	14.27	14.27	14.27	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 07.08.2013
2. During the quarter 1 investors complaints were received
3. Previous period figures have been regrouped wherever necessary.

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

Place :- Mumbai
 Dat 07.08.2013

Sd/-

(Managing Director)

