

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, 2013

PART I							
(Amount in Lakhs)							
Statement Of Standalone Unaudited Results for the Quarter Ended on 31st March 2013							
Sr. No.	Particulars	Quarter ended on			Six month ended on		Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012
		(Unaudited)			(Unaudited)		(Audited)
1	a) Net Sales/ Income from Operations	0.00	0.00	8.25	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	8.25	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	6.75	0.00	71.81	80.61
	(d) Employees Cost	2.10	2.10	2.91	4.20	6.12	11.78
	(e) Depreciation	4.71	4.71	4.31	9.42	8.62	21.11
	(f) Other Expenditure	1.67	3.43	3.45	5.10	14.95	37.99
	(g) Total	8.48	10.24	17.42	18.72	101.50	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)	(8.48)	(10.24)	(9.17)	(18.72)	(19.91)	(58.90)
4	Other Income	1.24	1.34	5.12	2.58	7.68	10.35
5	Profit before interest and exceptional items (4+5)	(7.24)	(8.90)	(4.05)	(16.14)	(12.23)	(48.55)
6	Interest	0.00	0.00	0.25	0.00	0.25	0.45
7	Profit After interest but before exceptional items (6-7)	(7.24)	(8.90)	(4.30)	(16.14)	(12.48)	(49.00)
8	Exceptional items	(2.31)	2.17	(212.72)	(0.14)	(212.72)	(237.40)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(9.55)	(6.73)	(217.02)	(16.28)	(225.20)	(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)	(9.55)	(6.73)	(217.02)	(16.28)	(225.20)	(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)	(9.55)	(6.73)	(217.02)	(16.28)	(225.20)	(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)	(0.00)	(0.01)
	(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)	(0.03)	(0.00)	(0.04)	(0.05)

17	Public shareholding						
	Number of shares	428645843	428645843	428621843	428645843	428621843	428650872
	Percentage of shareholding	85.73	85.73	85.72	85.73	85.72	85.73
18	Promoters and promoter group Shareholding **						

- 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	71378157	71354157	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	100.00
Percentage of shares (as a % of the total share capital of the Company)	14.27	14.27	14.28	14.27	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 14/05/2013
2. During the quarter no investors complaints were received.
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:- 14/05/2013

Sd/-
(Managing Director)

ALKA INDIA LIMITED

Regd.Office: E-211, Crystal Plaza, New Link Road, Andheri (W)
Opp.Infinity Mall, Mumbai- 400 053.

Statement of Affairs

(Amount in Lakhs)

Standalone Statement of Assets and Liabilities Particulars	As At (Current year ended) 31.03.2013	As At (Previous year ended) 30.09.2012
A EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	5,000.00	5,000.00
(b) Reserves and Surplus	(2,232.00)	(2,216.00)
(c) Money received against share warrants (Transferor Company Shareholder's Fund)	1,344.00	1,344.00
<u>(2) Non-Current Liabilities</u>		
<u>(4) Current Liabilities</u>		
(a) Short-Term Borrowings		0.61
(b) Trade Payables	25.30	20.79
(c) Other Current Liabilities	33.56	24.22
(d) Short-Term Provisions	279.03	279.03
Total Equity & Liabilities	4,449.89	4,452.65
B.ASSETS		
<u>(1) Non-Current Assets</u>		
(a) Fixed Assets	166.56	175.98
(b) Non-current investments	3159.48	3165.65
(c) Deferred tax assets (net)		
(d) Long term loans and advances	577.31	577.31
<u>(2) Current Assets</u>		
(c) Trade receivables	320.75	305.24
(d) Cash and cash equivalents	0.90	3.58
(e) Short-term loans and advances	224.89	224.89
Total Assets	4,449.89	4,452.65