

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, 2014

Statement Of Standalone Unaudited Result for the Quarter Ended on 31st March 2014							(Amount in lacs)
Sr. No.	Particulars	Quarter ended on			Six month ended on		Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	30.09.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	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	0.00	0.00
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	0.00	0.00
	(d) Employees Cost	1.89	2.56	2.10	4.45	4.20	10.48
	(e) Depreciation	5.32	4.10	4.71	9.42	9.42	16.41
	(f) Other Expenditure	8.10	3.15	1.67	11.25	5.10	15.96
	(g) Total	15.31	9.81	8.48	25.12	18.72	42.85
	(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)	(15.31)	(9.81)	(8.48)	(25.12)	(18.72)	(42.85)
4	Other Income	1.78	1.63	1.24	3.41	2.58	7.42
5	Profit before interest and exceptional items (4+5)	(13.53)	(8.18)	(7.24)	(21.71)	(16.14)	(35.43)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit After interest but before exceptional items (6-7)	(13.53)	(8.18)	(7.24)	(21.71)	(16.14)	(35.43)
8	Exceptional items	(196.54)	2.17	(2.31)	(194.37)	(0.14)	(35.77)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(210.07)	(6.01)	(9.55)	(216.08)	(16.28)	(71.20)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	(210.07)	(6.01)	(9.55)	(216.08)	(16.28)	(71.20)
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)	(210.07)	(6.01)	(9.55)	(216.08)	(16.28)	(71.20)
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)	(0.03)	(0.00)	(0.00)	(0.03)	(0.00)	(0.01)
17	Public shareholding						
	Number of shares	428,630,095	428,631,702	428,645,843	428,630,095	428,645,843	428,645,843
	Percentage of shareholding	85.73	85.73	85.73	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	71369905	71368298	71354157	71369905	71354157	71354157
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 06/05/2014
2. During the quarter 2 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
Date:- 06.05.2014

Sd/-
(Managing Director)

Standalone Statement of Assets and Liabilities Particulars	As At (Current year ended)	As At (Current year ended)
	31.03.2014	30.09.2013
A EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	5,000.00	5,000.00
(b) Reserves and Surplus	(2502.97)	(2286.89)
(c) Transferor Company Shareholder's Fund	1,343.97	1,343.97
<u>(2) Current Liabilities</u>		
(a) Short-Term Borrowings	-	-
(b) Trade Payables	1.28	7.65
(c) Other Current Liabilities	24.20	24.10
(d) Short-Term Provisions	278.08	278.08
Total Equity & Liabilities	4,144.56	4,366.91
B.ASSETS		
<u>(1) Non-Current Assets</u>		
(a) Fixed Assets	141.34	150.76
(b) Non-current investments	2,735.30	3,153.86
(c) Long term loans and advances	738	738
<u>(2) Current Assets</u>		
(a) Trade receivables	290.38	295.38
(b) Cash and cash equivalents	0.79	2.92
(c) Short-term loans and advances	238.59	25.83
Total Assets	4,144.56	4,366.91