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 2014

(Amount in lacs)

No. Particulars 30.06.2014 31.03.2014 30.06.2013 30.06.2013 30.06.2013	Statement Of Standalone Unaudited Results for the Quarter Ended on 30th June 2014							
Net Sales/ Income from Operations 0.00	Sr.				1			Year Ended
1 a) Net Sales/ Income from Operations 0.00 0	No.							30.09.2013
Dictor operating Income 0.00 0.								(Audited)
Total Income (a+b)	1	•						0.00
Expenditure								0.00
(a) (Increase)/Decrease in Stock in Trade and work in progress (b) Consumption of raw materials (c) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		` '	0.00	0.00	0.00	0.00	0.00	0.00
and work in progress	2	=						
(b) Consumption of raw materials (c) Puchase of trade goods (d) Employees Cost (e) Depreciation (e) Depreciation (f) Other Expenditure (g) Total (Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items Through the first interest and exceptional items Through the first interest but before exceptional items Profit After interest but before exceptional items (A+5) Exceptional items (A+5) Exceptional items (A+5) Exceptional items (A+1) Exceptional items (A+2) Exceptional items (A+3) Exceptional items (A+4) Exceptional items (A+5) Exce			(20.02)	0.00	0.00	(20.02)	0.00	0.00
C) Puchase of trade goods								
(d) Employees Cost (e) Pepreciation (f) Other Expenditure (g) Total (Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (A+5) (B-5) (B-6) (B-7)			0.00	0.00	0.00	0.00	0.00	0.00
(e) Depreciation (f) Other Expenditure (g) Total (A.69 8.10 2.54 15.94 7.64 (g) Total (Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07) Total (Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07) Total (Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07) Total (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Interest (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Exceptional items (6-7) (11.24) (13.53) (8.91) (32.95) (25.05) Exceptional items (30.00) (196.54) 4.11 (226.54) 3.97 Profit (+)/ Loss (-) from Ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities before tax (8-9) Tax Expense (0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) from ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) Extraordinary litem (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Paid up Equity Share Capital (6343.97 6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 6343.97 (6343.97 6343.		(c) Puchase of trade goods	20.02	0.00	0.00	20.02	0.00	0.00
(f) Other Expenditure (g) Total (Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07) Other Income (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Interest (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Interest (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Exceptional items (30.00) (196.54) (4.11) (226.54) (3.97) Profit (+)/ Loss (-) from Ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities before tax (8-9) Tax Expense (0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) from ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) Extraordinary Item (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) Extraordinary Item (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) Extraordinary Item (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) Extraordinary Item (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Facility Share Capital (5343.97 6343.97 6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 6343.97 6343.97 6343.97 (6343.97 6343.97 6343.97 6343.97 6343.97 6343.97 (6343.97 6		(d) Employees Cost	2.10	1.89	2.10	6.55	6.30	10.48
(g) Total (Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07) Other Income 0.26 1.78 0.44 3.67 3.02 Profit before interest and exceptional items (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Interest 0.00 0.00 0.00 0.00 0.00 0.00 Profit After interest but before exceptional items (6-7) (11.24) (13.53) (8.91) (32.95) (25.05) Exceptional items (6-7) (11.24) (13.53) (8.91) (32.95) (25.05) Exceptional items (30.00) (196.54) 4.11 (226.54) 3.97 Profit (+)/ Loss (-) from Ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities before tax (8-9) Tax Expense 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) from ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) Extraordinary Item (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Paid up Equity Share Capital (5343.97 6343.97 6343.97 6343.97 6343.97 (Face Value Rs.1/- per share) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year items for the period, for the year to date and		(e) Depreciation	4.71	5.32	4.71	14.13	14.13	16.41
(Any item exceeding 10% of the total expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07) 4 Other Income 0.26 1.78 0.44 3.67 3.02 Profit before interest and exceptional items 5 (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Interest (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) Interest (6-7) (11.24) (13.53) (8.91) (32.95) (25.05) Exceptional items (30.00) (196.54) 4.11 (226.54) 3.97 Profit (+)/ Loss (-) from Ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities before tax (8-9) Tax Expense 0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) from ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) Extraordinary Item (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Paid up Equity Share Capital (6343.97) 6343.97 (6343.97) 6343.97 (6343.97) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet of previous accounting year as a per balance sheet		(f) Other Expenditure	4.69	8.10	2.54	15.94	7.64	15.96
expenditure to be shown separately) Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07) 4 Other Income 0.26 1.78 0.44 3.67 3.02 Profit before interest and exceptional items (4+5) (11.24) (13.53) (8.91) (32.95) (25.05) 6 Interest 0.00 0.00 0.00 0.00 0.00 Profit After interest but before exceptional items (6-7) (11.24) (13.53) (8.91) (32.95) (25.05) 8 Exceptional items (30.00) (196.54) 4.11 (226.54) 3.97 Profit (+)/ Loss (-) from Ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities before tax (8-9) 10 Tax Expense 0.00 0.00 0.00 0.00 0.00 11 Net Profit (+)/ Loss (-) from ordinary (41.24) (210.07) (4.80) (259.49) (21.08) Activities after tax (7 - 8) 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) (41.24) (210.07) (4.80) (259.49) (21.08) 14 Paid up Equity Share Capital (5343.97) (6343.97) (6343.97) (6343.97) (6343.97) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year as per balance sheet of previous accounting year (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and		(g) Total	11.50	15.31	9.35	36.62	28.07	42.85
Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07		(Any item exceeding 10% of the total						
Profit from operation before other incomes, interest and exceptional items (2-3) (11.50) (15.31) (9.35) (36.62) (28.07		expenditure to be shown separately)						
Interest and exceptional items (2-3)								
Other Income 0.26 1.78 0.44 3.67 3.02	3		(11.50)	(15.31)	(9.35)	(36.62)	(28.07)	(42.85)
Profit before interest and exceptional items			0.26	1.78	0.44	3.67	3.02	7.42
Interest		Profit before interest and exceptional items						
Interest	5	(4+5)	(11.24)	(13.53)	(8.91)	(32.95)	(25.05)	(35.43)
The state of the state of text (and the state of text) The state of text)	6	Interest						0.00
The state of the state of text (and the state of text) The state of text)		Profit After interest but before exceptional						
Exceptional items (30.00) (196.54) 4.11 (226.54) 3.97	7	*	(11.24)	(13.53)	(8.91)	(32.95)	(25.05)	(35.43)
Profit (+)/ Loss (-) from Ordinary (41.24) (210.07) (4.80) (259.49) (21.08)		` /	` ,					(35.77)
Activities before tax (8-9) Tax Expense 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		•		` /				(71.20)
Tax Expense 0.00			, ,	,	, ,	, ,	, ,	,
Net Profit (+)/ Loss (-) from ordinary (41.24) (210.07) (4.80) (259.49) (21.08)	10		0.00	0.00	0.00	0.00	0.00	0.00
Activities after tax (7 - 8) Extraordinary Item (net of tax Expense Rs.) Net Profit (+)/ Loss (-) for the period (9-10) Paid up Equity Share Capital (Face Value Rs.1/- per share) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year as per balance sheet of previous accounting year Basic and diluted EPS before Extraordinary items for the period, for the year to date and Control of the year to date and Control of tax Expense Rs. Con								(71.20)
Extraordinary Item (net of tax Expense Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) Paid up Equity Share Capital 6343.97 6343.97 6343.97 6343.97 Face Value Rs.1/- per share) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year as per balance sheet of previous accounting year as per share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and (0.00) (0.00) (0.00) (0.00) (0.00)				()	((,	(,,,,,	(, , , , ,
13 Net Profit (+)/ Loss (-) for the period (9-10) (41.24) (210.07) (4.80) (259.49) (21.08) 14 Paid up Equity Share Capital (Face Value Rs.1/- per share) 6343.97 <t< td=""><td>12</td><td>` /</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></t<>	12	` /	0.00	0.00	0.00	0.00	0.00	0.00
Paid up Equity Share Capital (Face Value Rs.1/- per share) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year as per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and (6343.97) 6343.97 6343.97 6343.97 6343.97 6343.97 6343.97 6343.97 6343.97 6343.97 60343.97								(71.20)
(Face Value Rs.1/- per share) Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year as per balance sheet of previous accounting year as per balance sheet of previous accounting year as 35.21 a								6343.97
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 35.21 3			00 1015 /	00 1017	00.007	00.007	00.0.57	00.0157
as per balance sheet of previous accounting year 35.21	15							
Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and (0.00) (0.00) (0.00) (0.00) (0.00)	1.5		35.21	35.21	35.21	35.21	35.21	35.21
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and (0.00) (0.00) (0.00) (0.00) (0.00)	16		55.21	55.21	33.21	33.21	33.21	33.21
items for the period, for the year to date and	10		(0,00)	(0,00)	(0.00)	(0.01)	(0.00)	(0.01)
			(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)
LOT THE DESCRIPTION TO BE ANNIQUIZED.		for the previous year (no to be annualized)						
(b) Basic and diluted EPS after Extraordinary (0.01) (0.03) (0.00) (0.04) (0.00)			(0.01)	(0.03)	(0.00)	(0.04)	(0.00)	(0.01)

items for the period, for the year to date and			
for the previous year (no to be annualised)			

17	Public shareholding						
	Number of shares	428,645,843	428,630,095	428,645,843	428,645,843	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	71354157	71369905	71354157	71354157	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						
NT - 4	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 06/08/2014 2. During the quarter 3 investors complaints were received, 3 complaints resolved, and 2 complaints pending 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:- 06.08.2014

Sd/-(Managing Director)