

ALKA INDIA LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2015

Statement of Standalone Unaudited Results for the Quarter Ended on 31st December 2015

(Rs. In Lacs)

Sr. No.	PARTICULARS	Quarter ended on			Year Ended	
		31.12.2015	30.09.2015	31.12.2014	30.09.2015	30.09.2014
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	a) Net Sales/ Income from Operations	15.75	19.57	10.21	43.12	79.51
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	15.75	19.57	10.21	43.12	79.51
2	Expenditure					
	(a) (Increase)/Decrease in Stock in Trade and work in progress	14.56	18.20	9.48	40.03	0.00
	b) Consumption of raw materials	0.00	0.00	0.00	0.00	72.93
	(c) Purchase of trade goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees Cost	0.30	1.03	0.33	8.31	10.58
	(e) Depreciation	4.52	4.52	4.52	18.08	18.08
	(f) Other Expenditure	3.06	1.21	3.78	17.76	14.91
	(g) Total	22.44	24.96	18.11	84.18	116.49
	(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)	(6.69)	(5.39)	(7.90)	(41.06)	(36.98)
4	Other Income	0.50	0.24	1.94	3.47	5.77
5	Profit before interest and exceptional items (4+5)	(6.19)	(5.15)	(5.96)	(37.59)	(31.21)
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit After interest but before exceptional items (6-7)	(6.19)	(5.15)	(5.96)	(37.59)	(31.21)
8	Exceptional items	82.86	(54.91)	(8.74)	54.80	(127.48)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	76.67	(60.06)	(14.70)	17.21	(158.69)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	76.67	(60.06)	(14.70)	17.21	(158.69)
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)	76.67	(60.06)	(14.70)	17.21	(158.69)
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					(2445.59)
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)	0.012	(0.009)	(0.002)	0.003	(0.025)
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (no to be annualized)	0.012	(0.007)	(0.002)	0.003	(0.025)
17	Public shareholding					
	Number of shares	428617718	428617718	428617718	428617718	428617718
	Percentage of shareholding	85.72	85.72	85.72	85.72	85.72
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	71382282	71382282	71382282	71382282	71382282
	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	14.28

Notes :-

- The above financial results of the Company were approved by the Board of Directors in their meeting held on 03/02/2016.
- During the quarter no investors 2 complaints were received and all complaints resolved at the beginning and end of the quarter.
- Previous period figures have been regrouped wherever necessary.
- During the quarter company was not operating in any manufacturing activity.
- Company has received approval from Registrar Of Companies regarding extension of Financial year till 31st March 2016

By order of the Board of Directors

Sd/-

Managing Director

Ramakant Gokulchand

DIN:03636385

Place : Mumbai

Date : 03-02-2016