

**ALKA INDIA LIMITED**

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

**Audited Financial Results for the Quarter and 18 months ended on 31st March, 2016**

**PART I**

Sr. No.	Particulars	(Amount in Lacs)					
		Quarter ended on			18 Months Ended on		12 Months Ended on
		31.03.2016 (Audited)	31.12.2015 (Un-audited)	31.03.2015 (Un-audited)	31.03.2016 (Audited)	30.09.2014 (Audited)	
1	a) Net Sales/ Income from Operations	17.69	15.75	6.22	76.56	79.51	
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00	
	<b>Total Income (a+b)</b>	<b>17.69</b>	<b>15.75</b>	<b>6.22</b>	<b>76.56</b>	<b>79.51</b>	
2	<b>Expenditure</b>						
	(a) (Increase)/Decrease in Stock in Trade and work in progress	17.11	14.56	5.76	71.70	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	9.58	0.30	5.15	18.19	10.58	
	(e) Depreciation	(6.04)	4.52	4.52	16.56	18.08	
	(f) Other Expenditure	205.43	3.06	9.51	226.25	14.91	
	(g) Total	<b>226.08</b>	<b>22.44</b>	<b>24.94</b>	<b>332.70</b>	<b>116.49</b>	
	(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)	(208.39)	(6.69)	(18.72)	(256.14)	(36.98)	
4	Other Income	2.27	0.50	0.77	6.24	5.77	
5	<b>Profit before interest and exceptional items (4+5)</b>	<b>(206.12)</b>	<b>(6.19)</b>	<b>(17.95)</b>	<b>(249.90)</b>	<b>(31.21)</b>	
6	Interest	0.00	0.00	0.00	0.00	0.00	
7	Profit After interest but before exceptional items (6-7)	(206.12)	(6.19)	(17.95)	(249.90)	(31.21)	
8	Exceptional items	22.37	82.86	118.45	115.29	(127.48)	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(183.75)	76.67	100.50	(134.61)	(158.69)	
10	Tax Expense	(11.02)	0.00	0.00	(288.98)	0.00	
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	(172.73)	76.67	100.50	154.37	(158.69)	
12	Extraordinary Item (net of tax Expense Rs.)	(277.96)	0.00	0.00	0.00	0.00	
13	<b>Net Profit (+)/ Loss (-) for the period (9-10)</b>	<b>(450.69)</b>	<b>76.67</b>	<b>100.50</b>	<b>154.37</b>	<b>(158.69)</b>	
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						

16	as per balance sheet of previous accounting year 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) (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)	0.017	0.012	0.016	0.024	(2299.76)	(2445.59)
		0.017	0.012	0.016	0.024		(0.025)
		0.017	0.012	0.016	0.024		-0.025

17	Public shareholding Number of shares Percentage of shareholding	42,86,45,843 85.73	42,86,45,843 85.73	42,86,30,095 85.73	42,86,45,843 85.73	42,86,45,843 85.73	42,86,45,843 85.73
18	Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the Company)	NIL NIL NIL 71354157 100.00 14.27	NIL NIL NIL 71354157 100.00 14.27	NIL NIL NIL 74369905 100.00 14.27	NIL NIL NIL 71354157 100.00 14.27	NIL NIL NIL 71354157 100.00 14.27	NIL NIL NIL 71354157 100.00 14.27

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 11/05/2016
2. During the quarter no investors were received and all complaints have already been resolved at the beginning and end of the quarter.
3. Previous period figures have been regrouped wherever necessary.
4. The figures for September 2014 are 12month ending and that of March 2016 are 18 months ending hence not comparative



By order of the Board of Directors

For: ALKA INDIA LTD.

Ramakant Gokulchand

Managing Director

DIN:03636385

Place :- Mumbai

Date:- 11.05.2016

Statement of Assets & Liabilities as on 31.03.2016

Amount in Lacs

Standalone Statement of Assets and Liabilities Particulars	As At 18 months ended on 31.03.2016	As At 12 months ended on 30.09.2014
<b>A EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	5,000.00	5,000.00
(b) Reserves and Surplus	(2299.76)	(2445.57)
(c) Transferor Company Shareholder's Fund	1,343.98	1,343.98
<b>(2) Current Liabilities</b>		
(a) Short-Term Borrowings	-	55.00
(b) Trade Payables	300.46	478.33
(c) Other Current Liabilities	0.04	24.03
(d) Short-Term Provisions	-	277.95
<b>Total Equity &amp; Liabilities</b>	<b>4,344.72</b>	<b>4,733.72</b>
<b>B. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets	37.03	132.69
(b) Non-current investments	3,051.63	3,193.42
(c) Long term loans and advances	649.46	760.84
(d) Deferred Tax Assets	11.02	-
<b>(2) Current Assets</b>		
(a) Inventories	152.31	224.01
(b) Trade receivables	334.86	360.64
(c) Cash and cash equivalents	5.83	2.40
(d) Short-term loans and advances	102.57	59.71
<b>Total Assets</b>	<b>4,344.71</b>	<b>4,733.71</b>

For AIKA INDIA LIMITED  
  
 Managing Director/Director

# AGRAWAL JAIN & GUPTA

Chartered Accountants



Head Office :- Near Mamta Ice Factory, Opp. Om Dharam Kanta, Ringus Road, Chomu, Jaipur - 303702

Jaipur Office :- Shop No. 437, Opp. S.K. Soni Hospital, Sikar Road, Jaipur – 302039,

Mumbai office :- A 101, Vaundra III, Poonam Sagar Complex, Mira Road East Thane-401107

Ph: 0141 2236375, 97029-28280 e-mail: [jingupta@gmail.com](mailto:jingupta@gmail.com), [ca.narayan-swami@gmail.com](mailto:ca.narayan-swami@gmail.com)

To Board of Directors of **Alka India Limited**

We have audited the quarterly financial results of Alka India Limited for the quarter ended on 31.03.2016 and the 18 Months ended to date results for the period from 01.10.2014 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India 1, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

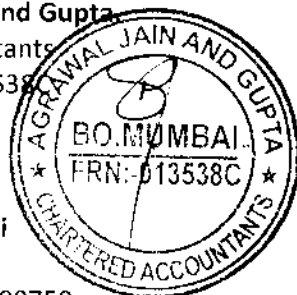
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net profit/loss and other financial information for the quarter ended on 31.03.2016 as well as the 18 months to date results for the period from 01.10.2014 to 31.03.2016.

For Agrawal Jain and Gupta

Chartered Accountants

Firm Reg. No. 013538C



CA Narayan Swami

Partner

Membership No. 409759

Place: Mumbai

Dated: 11.05.2016