

Alka India Limited
 Register office: Unit No. 102, First Floor, Morya Landmark II, New Link Road, Andheri (West), Mumbai - 400 053
 Statement of Consolidated Un-audited Results for the Quarter ended 30th June, 2022

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30 June, 2022 (Unaudited)	31 March, 2022 (Audited)	30 June, 2021 (Unaudited)	31 March, 2022 (Audited)
I	Revenue from Operations	-	0.79	-	10.29
II	Other Income	-	0.79	-	10.29
III	Total Income (I+II)	-	0.79	-	-
IV	Expenses				
	Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	-	-	0.30	1.06
	Employee benefits expense	0.60	0.46	-	-
	Finance costs	-	-	-	-
	Depreciation and amortisation expense	-	-	2.50	20.92
	Other expenses	2.15	9.18	2.80	22.78
	Total Expenses (IV)	2.75	9.64	2.80	22.78
V	Profit/(Loss) before exceptional items and tax (III-IV)	(2.75)	(8.85)	(2.80)	(12.49)
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) after exceptions items and tax (V-VI)	(2.75)	(8.85)	(2.80)	(12.49)
VIII	Tax expenses:				
	(1) Current tax	-	1.10	-	1.10
	(2) Deferred tax	-	-	-	-
IX	Profit (Loss) for the period	(2.75)	(9.95)	(2.80)	(13.59)
X	Other Comprehensive Income	-	-	-	-
XI	Total Comprehensive Income for the period/year (IX + X) Comprising Profit (Loss) for the period	(2.75)	(9.95)	(2.80)	(13.59)
XII	Paid up Equity Share Capital (face value Rs 1 each, fully paid)	6,343.98	6,343.98	6,343.98	6,343.98
XIII	Earning per equity share of Rs 1/- each				
	(1) Basic	(0.00)	(0.00)	(0.00)	(0.00)
	(1) Diluted	(0.00)	(0.00)	(0.00)	(0.00)

See accompanying note to the financial results:

- The Statement of financial result has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and the recognised accounting practices and policies to the extent applicable.
- The above statement of financial results has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2022.
- The Consolidated results include the financial result of of an Indian Subsidiary Vintage (Pvt) India Private Limited.
- As per the requirements of Ind AS-108, no disclosure is required as the Company is operating in single business segment.
- The search was conducted by the Income Tax Department u/s 132 in the office premises of the Company during the financial year 2019-20. The company has disputed Income Tax demand of Rs. 220.53 Lacs against the order passed u/s 143(3) r.w.s.153A/143(3) for the AY 2014-15 to 2020-21. The company has filed appeal before CIT (Appeal) for said disputed demand for respective assessment years.
- The company name in the list of shell companies (Vide SEBI on its letter bearing no. SEBI /HO/ISD/OW/P/2017/18183 dated August 7, 2017). Exchanges had initiated a process of verifying the credentials / fundamentals of the company through exchange. Exchanges had appointed an auditor to conduct audit of the company to verify its credentials/fundamentals. On verification, if Exchanges do not find appropriate credentials / fundamentals about existence of the company, Exchanges may initiate the proceeding for compulsory delisting against the company, and the said company shall not be permitted to deal in any security on exchange platform and its holding in any depository account shall be frozen till such delisting process is completed. Accordingly, the forensic audit was conducted, however, till date the Parent company has not received any further communication from BSE.
- Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.

For Alka India Limited

Satish Panchariya

Satish Panchariya
 Managing Director
 DIN: 00042934



Place : Mumbai
 Date : 10.08.2022

Alka India Limited
 Register office: Unit No. 102, First Floor, Morya Landmark II, New Link Road, Andheri (West), Mumbai - 400 053
 Statement of Standalone Un-audited Results for the Quarter ended 30th June, 2022

(Rs. In Lacs)

S. No.	Particulars	Quarter Ended			Year Ended
		30/06/2022	31/03/2022	30/06/2021	31/03/2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	9.50
II	Other income	-	-	-	9.50
III	Total Income (I+II)	-	-	-	-
IV	Expenses	-	-	-	-
	Cost of Materials consumed	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and Work-in-	-	-	-	-
	Employee benefits expense	0.60	0.30	0.30	1.20
	Finance costs	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-
	Other expenses	2.15	9.23	2.50	19.84
	Total Expenses (IV)	2.75	9.53	2.80	21.04
V	Profit/(Loss) before exceptional items and tax (III-IV)	(2.75)	(9.53)	(2.80)	(11.54)
VI	Exceptional items	-	-	-	-
VII	Profit(Loss) after exceptions items and tax (V-VI)	(2.75)	(9.53)	(2.80)	(11.54)
VIII	Tax expenses:	-	1.10	-	1.10
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	1.10	-	1.10
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(2.75)	(10.63)	(2.80)	(12.64)
X	Profit/(Loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Net profit (loss) from discontinued operation after tax	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(2.75)	(10.63)	(2.80)	(12.64)
XIV	Other Comprehensive Income	-	-	-	-
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income net of taxes	-	-	-	-
XV	Total Comprehensive Income for the period/year (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period	(2.75)	(10.63)	(2.80)	(12.64)
XVI	Paid up Equity Share Capital (face value Rs 1 each, fully paid)	6,343.98	6,343.98	6,343.98	6,343.98
XVIII	Earning per equity share of Rs 1/- each	(0.00)	(0.00)	(0.00)	(0.00)
	(1) Basic	(0.00)	(0.00)	(0.00)	(0.00)
	(1) Diluted	(0.00)	(0.00)	(0.00)	(0.00)

See accompanying note to the financial results

Notes :-

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