

# Ahilya Bhavan in Maharashtra will be a model for the entire country - Cabinet Minister Mangal Prabhat Lodha

## Mumbai :

Cabinet Minister and Guardian Minister of Mumbai Suburban District Mangal Prabhat Lodha today announced that an international standard and India's first 'Ahilya Bhavan' will be constructed at Mankhurd. A building will be constructed here through the District Planning Committee Fund, and an expenditure of 47 crores is expected for it. Also, this building will be constructed in an area of 35,500 square meters. Various offices of women and child development department in Mumbai suburbs will come under one roof in this Ahilya building. A program was organized at the Fine Arts Society in Chembur on the occasion of Punyashlok Ahilyabai Holkar's memorial day through Chembur Education Society. Minister Mangal Prabhat Lodha announced this at that place. Speaking to reporters, Minister Lodha said, "Ahilya Bhawan of international standard will be constructed today for the first time in India. This building, which shows the commitment of the government for the development of women and children, will be a model not only in the state, but also in the country. The ideal of



Punyashlok Ahilyabai Holkar is in front of the entire Maharashtra today. To preserve her teachings, This is our small effort to pay tribute to their work. We believe that a very important work will be done for the safety and empowerment of women and children in the state." An up-to-date counseling center of the Scheme of Counseling Centers, working to provide psychological and legal counseling to women in crisis, victims of violence, will be functioning in this building. Through this, efforts will be made to rehabilitate the victimized women by providing them with necessary counseling. Apart from this, a modern auditorium with a capacity of 200 persons will be erected in this complex to impart various types of training required by women

in terms of various laws, schemes and development. At the same time, the state-wide officers of Women and Child Development Department will be set up in this complex in Mumbai. Apart from this, voluntary organizations working for various developmental movements of women and children can also benefit from this rest house. In the premises of this Ahilya Bhavan, there will be the following offices working under the Department of Women and Child Development of Mumbai Suburban District.

1. A total of 20 offices of the Child Development Project Officer (Civil) will be housed in this building. At present most of these offices are in rented buildings in Mumbai.

2. Mumbai Divisional

Office of Commission for Women

3. Mumbai Division

Office of Child Rights Commission

4. Child Welfare Committee:

Considering the area and population of Mumbai Suburban District, there are 2 Child Welfare Committees functioning in this district. The committee has judicial powers to take decisions on children in need of care and protection. They will have two separate offices in this building equipped with latest facilities.

5. Juvenile Justice Board:

In view of the increasing involvement of children in crimes in Mumbai Suburban District, two Juvenile Justice Boards of First Class Judicial Magistrate have been constituted in this district. The building will house state-of-the-art offices for both the Juvenile Justice Boards

6. Mumbai District Office of Mahila Economic Development Corporation: The building will house the office of Mahila Economic Development Corporation, which is successfully implementing the movement of women empowerment through savings groups.

## Alka India Limited

CIN: L99999MH1993PLC168521

Regd. Office: Unit No 102, Morya Landmark II, New Link Road, Near Infinity Mall, Andheri (W), Mumbai -400053.

### Statement of Un-Audited Results for the Quarter ended 30th June, 2024

(₹ In Lakh)

S. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30/06/2024 (Unaudited)	31/03/2024 (Audited)	30/06/2023 (Unaudited)	31/03/2024 (Audited)	30/06/2024 (Unaudited)	31/03/2024 (Audited)	30/06/2023 (Unaudited)	31/03/2024 (Audited)
I	Revenue from Operations	-	-	-	-	-	-	-	-
II	Other income	2.62	2.62	-	-	6.00	2.62	0.42	6.42
III	Total Income (I+II)	2.62	2.62	-	-	6.00	2.62	0.42	6.42
IV	Expenses								
	Cost of Materials consumed	-	-	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	-	-	-	-	-	-	-	-
	Employee benefits expense	0.60	0.33	0.60	2.72	0.60	0.33	0.60	2.72
	Finance costs	-	-	-	-	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-	-	-	-	-
	Other expenses	1.45	7.98	6.33	24.34	1.45	8.14	6.33	24.50
	Total Expenses (IV)	2.05	8.31	6.93	27.06	2.05	8.47	6.93	27.22
V	Profit/(Loss) before exceptional items and tax (III+IV)	0.57	(8.31)	(6.93)	(21.06)	0.57	(8.05)	(6.93)	(20.80)
VI	Exceptional items	-	-	-	-	(3.42)	-	-	(3.42)
VII	Profit/(Loss) after exceptions items and tax (V-VI)	0.57	(8.31)	(6.93)	(24.48)	0.57	(8.05)	(6.93)	(24.22)
VIII	Tax Expenses:								
	(1) Current tax	-	-	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	0.57	(8.31)	(6.93)	(24.48)	0.57	(8.05)	(6.93)	(24.22)
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-	-	-
XI	Tax expenses of discontinuing operations	-	-	-	-	-	-	-	-
XII	Net profit/(loss) from discontinued operation after tax	-	-	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	0.57	(8.31)	(6.93)	(24.48)	0.57	(8.05)	(6.93)	(24.22)
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	0.57	(8.31)	(6.93)	(24.48)	0.57	(8.05)	(6.93)	(24.22)
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	6,343.98	6,343.98	6,343.98	6,343.98
XVII	Earning per equity share of Rs 1/- each								
	(1) Basic	0.00	(0.00)	0.00	(0.00)	0.00	(0.00)	0.00	(0.00)
	(2) Diluted	0.00	(0.00)	0.00	(0.00)	0.00	(0.00)	0.00	(0.00)

See accompanying note to the financial results

Notes :

- The above Un-Audited Financial Results for the Quarter ended 30th June, 2024 were reviewed and approved by the Resolution Professional on 14th August 2024. The Statutory Auditors of the Company have reviewed the said Results.
- The company has defaulted in payment of Rs. 5,26,84,473/- towards corporate guarantee given for loan availed by K Sera Sera & Vikram Bhatt Studio Virtual World Private Limited. Petition for initiation of Corporate Insolvency Resolution Process under Section 7 of the Insolvency and Bankruptcy Code 2016 filed against the Company by Micro Capitals Private Limited (Financial Creditor) for default amount of Rs. 5,26,84,573/- has been admitted against the Company vide Honourable National Company Law Tribunal, Mumbai Bench order dated 18th December, 2023. Mr. Dharmendra Dholaria (having registration no. IBBIPA-001/PI-P00251/2017-18/10480) has been appointed as Interim Resolution Professional by the Honourable National Company Law Tribunal, Mumbai Bench under Section 13(3)(c) of the Insolvency and Bankruptcy Code 2016 and moratorium period under Section 14 of the Insolvency and Bankruptcy Code 2016 is declared. The Company is continued as going concern. The Committee of Creditors in its first CoC meeting appointed Mr. Dharmendra Dholaria as Resolution Professional.
- 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.
- These Unaudited Financial Results have been signed by the Resolution Professional (RP) while exercising the power of Board of Directors of the Company, which has been in terms of the Provision of Section 17 of the Code. Interim Resolution Professional has signed these financials in good faith, solely for the purpose of Compliance & Discharge of his duty under the Code.
- As per the requirements of Ind AS-108, no disclosure is required as the Company is operating in Single Business Segment.
- Demand of Rs 179.51 Lacs including the interest and penalty under VAT. The authorities have approved a refund amount of INR 15 lakhs vide Refund Order dated 21st August 2020 and the same was received by the company in its bank account.
- The company name in the list of shell companies (Vide SEBI on its letter bearing no. SEBI /HO/SD/OWP/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.
- Company had received a demand of Rs. 25 Lacs from SEBI vide its order no. EAD/BJD/NJMR/2/2017-18 with regards to redressal of investor grievances through SEBI Complaints Redress System (SCORES). The company has filed an appeal against the demand with Securities Appellate Tribunal Mumbai and via order dated 7th August 2019, the appeal was dismissed. Later the company contested the same in Supreme Court and vide order dated 24th July 2020, the appeal is dismissed. Thus, in the said quarter, the company has recognised the liability of Rs. 25 lakhs payable towards the penalty imposed by SEBI on account of non- redressal of investor grievances.
- Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.

For Alka India Limited

Sd/-

Mr. Dharmendra Dholaria  
Resolution Professional  
(IBBI/IPA-001/PI-P00251/2017-18/10480)

AFA Number: AA1/10480/02/290224/105506

AFA valid upto 29/02/2024

Place : Mumbai

Date : 14.08.2024



