

ALKA INDIAN 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 Sep, 2015

(Amount in lacs)

PART I

Statement Of Standalone Audited Results for the Quarter Ended on 30th September 2015

Sr. No.	Particulars	Quarter ended on				Year Ended
		30.09.2015 (Unaudited)	30.6.2015 (Unaudited)	30.09.2014 (Audited)	30.09.2015 (Unaudited)	
1	a) Net Sales/ Income from Operations	19.57	7.12	79.51	43.12	79.51
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	19.57	7.12	79.51	43.12	79.51
2	Expenditure					
	(a) (Increase)/Decrease in Stock in Trade and work in progress	18.20	6.59	(276.94)	40.03	0.00
	(b) Consumption of raw materials	0.00	0.00	72.93	0.00	72.93
	(c) Purchase of trade goods	0.00	0.00	276.94	0.00	0.00
	(d) Employees Cost	1.03	1.80	4.03	8.31	10.58
	(e) Depreciation	4.52	4.52	3.95	18.08	18.08
	(f) Other Expenditure	1.21	3.26	0.00	17.76	14.91
	(g) Total	24.96	16.17	80.91	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)	(5.39)	(9.05)	(1.40)	(41.06)	(36.98)
4	Other Income	0.24	0.52	2.10	3.47	5.77
5	Profit before interest and exceptional items (4+5)	(5.15)	(8.53)	0.70	(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)	(5.15)	(8.53)	0.70	(37.59)	(31.21)
8	Exceptional items	(54.91)	0.00	99.06	54.80	(127.48)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(60.06)	(8.53)	99.76	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)	(60.06)	(8.53)	99.76	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)	(60.06)	(8.53)	99.76	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) (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)	(0.009)	(0.001)	0.016	0.003	(0.025)
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17	Public shareholding Number of shares Percentage of shareholding	428567718 85.71	428645843 85.73	428617718 85.72	428567718 85.71	428617718 85.72
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 71432282 100.00 14.29	NIL NIL NIL 71354157 100.00 14.27	NIL NIL NIL 71382282 100.00 14.28	NIL NIL NIL 71432282 100.00 14.29	NIL NIL NIL 71382282 100.00 14.28

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 06/11/2015.
2. During the quarter no investors 2 complaints were received and all complaints resolved at the beginning and end of the quarter.
3. Previous period figures have been regrouped wherever necessary.
4. During the quarter company was not operating in any manufacturing activity.
5. Company has received approval from Registrar Of Companies regarding extension of Financial year till 31st March 2016

Place : Mumbai
Date : 06/11/2015



By order of the Board of Directors
Managing Director
Ramakant Gokulchand
DIN:03636385

Statement of Assets and Liabilities

Particulars	As At	As At
	(Current year ended) 30.09.2015	(Current year ended) 30.09.2014
A EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	5,000.00	5,000.00
(b) Reserves and Surplus	(2428.37)	(2445.58)
(c) Transferor Company Shareholder's Fund	1,343.98	1,343.98
(2) Current Liabilities		
(a) Short-Term Borrowings	20.00	55.00
(b) Trade Payables	269.10	478.33
(c) Other Current Liabilities	38.79	24.03
(d) Short-Term Provisions	277.95	277.95
Total Equity & Liabilities	4,521.45	4,733.71
B. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	114.61	132.69
(b) Non-current Investments	3,051.63	3,193.42
(c) Long term loans and advances	763.85	760.84
(2) Current Assets		
(a) Inventories	183.98	224
(b) Trade receivables	380.20	360.64
(c) Cash and cash equivalents	6.96	2.40
(d) Short-term loans and advances	20.22	59.71
Total Assets	4,521.45	4,733.71

FOR ALKA INDIA LIMITED
 Managing Director





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INDEPENDENT AUDITOR'S REVIEW REPORT TO THE BOARD OF DIRECTORS OF ALKA INDIA LIMITED

1. We have reviewed the accompanying statement of unaudited standalone results of Alka India Limited for the Quarter and year ended 30th September 2015 ("the Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of Companies (Accountant) Rule 2014, other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agrawal Jain and Gupta,

Chartered Accountants

FRN-013538C



(Narayan Swami)

Partner

M.No.-409759

Mumbai, November 6, 2015