



Alka Securities Limited

10, Maitri, NS Rd. No. 10, JVPD Scheme,
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CIN: L65910MH1994PLC165204

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended	Corresponding 3 months ended in previous year	Previous Accounting Year Ended
		30/06/15	30/06/14	31/03/15
		Unaudited	Unaudited	Audited
1	Net sales/Income from Operations	-	-	-
2	Other Income	-	-	-
3	Total Income (1 + 2)	-	-	-
4	Expenditure			
	(a) Staff Cost	-	0.60	3.00
	(b) Rent & Services Charges	-	-	-
	(3) Communication Expenses	0.01	-	-
	(d) Professional & Legal Expenses	-	0.06	0.12
	(e) Depreciation	-	1.50	1.90
	(f) Other expenditure	0.50	-	1.75
	(g) Stock Exchange Expenses	2.00	1.15	3.80
5	Interest	-	13.50	67.50
6	Exceptional Items	-	-	-
	Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)			
7		(2.51)	(16.81)	(78.07)
8	Tax Expense	-	-	-
9	Profit/(Loss) from Ordinary Activities after tax (7 - 8)	(2.51)	(16.81)	(78.07)
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-
11	Net Profit/(Loss) for the period (9 - 10)	(2.51)	(16.81)	(78.07)
12	Paid up equity share capital (Face Value Rs.1)	959.40	959.40	959.40
13	Reserve Excluding Revaluation Reserve as per balance sheet of previous accounting year			
14	Earning Per Share (EPS) (Not Annualised)			
	a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	(0.00)	(0.02)	(0.08)
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.00)	(0.02)	(0.08)
15	Public Shareholding			
	-Number of Shares	50,381,059	50,381,059	50,380,959
	-Percentage of Shareholding	52.51%	52.51%	52.51%
16	Promoters and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	30,476,851	30,476,851	30,476,851
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.90%	66.90%	66.90%
	- Percentage of shares (as a % of the total share Capital of the Company)	31.77%	31.77%	31.77%
	b) Non - encumbered			
	- Number of Shares	15,082,090	15,082,090	15,082,190
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	33.10%	33.10%	33.10%
	- Percentage of shares (as a % of the total share Capital of the Company)	15.72%	15.72%	15.72%

Notes:

- 1) The above results were taken on record at the meeting of the board of directors held on 14th July 2015
- 2) In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended June - 2015: Opening - Nil; Received: Nil; Disposed Off - Nil; Pending - Nil

Place : Mumbai
Dated : 14th July 2015

For Alka Securities Ltd.

M. Pandey
Mahendra Pandey
(Director)