

ALKA INDIA 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 June 2014

(Amount in lacs)

Statement Of Standalone Unaudited Results for the Quarter Ended on 30th June 2014							
Sr. No.	Particulars	Quarter ended on			Nine months ended on		Year Ended
		30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	30.09.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenditure						
	(a) (Increase)/Decrease in Stock in Trade and work in progress	(20.02)	0.00	0.00	(20.02)	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Purchase of trade goods	20.02	0.00	0.00	20.02	0.00	0.00
	(d) Employees Cost	2.10	1.89	2.10	6.55	6.30	10.48
	(e) Depreciation	4.71	5.32	4.71	14.13	14.13	16.41
	(f) Other Expenditure	4.69	8.10	2.54	15.94	7.64	15.96
	(g) Total	11.50	15.31	9.35	36.62	28.07	42.85
	(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)	(11.50)	(15.31)	(9.35)	(36.62)	(28.07)	(42.85)
4	Other Income	0.26	1.78	0.44	3.67	3.02	7.42
5	Profit before interest and exceptional items (4+5)	(11.24)	(13.53)	(8.91)	(32.95)	(25.05)	(35.43)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit After interest but before exceptional items (6-7)	(11.24)	(13.53)	(8.91)	(32.95)	(25.05)	(35.43)
8	Exceptional items	(30.00)	(196.54)	4.11	(226.54)	3.97	(35.77)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (8-9)	(41.24)	(210.07)	(4.80)	(259.49)	(21.08)	(71.20)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (7 - 8)	(41.24)	(210.07)	(4.80)	(259.49)	(21.08)	(71.20)
12	Extraordinary Item (net of tax Expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period (9-10)	(41.24)	(210.07)	(4.80)	(259.49)	(21.08)	(71.20)
14	Paid up Equity Share Capital (Face Value Rs.1/- per share)	6343.97	6343.97	6343.97	6343.97	6343.97	6343.97
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	35.21	35.21	35.21	35.21	35.21	35.21
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)	(0.00)	(0.00)	(0.00)	(0.01)	(0.00)	(0.01)
	(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)	(0.01)	(0.03)	(0.00)	(0.04)	(0.00)	(0.01)

17	Public shareholding						
	Number of shares	428,645,843	428,630,095	428,645,843	428,645,843	428,645,843	428,645,843
	Percentage of shareholding	85.73	85.73	85.73	85.73	85.73	85.73
18	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						

- Number of Shares	71354157	71369905	71354157	71354157	71354157	71354157
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the Company)	14.27	14.27	14.27	14.27	14.27	14.27

Notes :-

1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 06/08/2014
2. During the quarter 3 investors complaints were received, 3 complaints resolved, and 2 complaints pending at the beginning and end of the quarter.
3. Previous period figures have been regrouped wherever necessary.

Place :- Mumbai
Date:- 06.08.2014



By order of the Board of Directors
FOR ALKA INDIA LTD.

(Signature)
(Managing Director)



Annexure V to Clause 41

Review Report to ALKA INDIA LIMITED


We have reviewed the accompanying statement of unaudited financial results of ALKA INDIA LIMITED for the period ended 30.06.2014 Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and has 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognised accounting practices and policies 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


(CA. Narayan Swami)
Partner
M.No.-409759
Mumbai 6th August , 2014