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 and half year ended on 31st March, 2015

(Amount in lacs)

		P.A	PART 1				
Sr.		Qı	Quarter ended on		Six month ended on	ended on	Year Ended
No.	Particulars	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	30.09.2014
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
_	a) Net Sales/ Income from Operations	6.22	10.21	0.00	16.43	0.00	79.51
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	6.22	10.21	0.00	16.43	0.00	79.51
2	Expenditure						
	(a) (Increase)/Decrease in Stock in Trade	5.76	9.48	0.00	15.24	0.00	0.00
	and work in progress						
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	72.93
	(c) Puchase of trade goods	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employees Cost	5.15	0.33	1.89	5.48	4.45	10.58
	(e) Depreciation	4.52	4.52	5.32	9.04	9.42	18.08
	(f) Other Expenditure	9.51	3.78	8.10	13.29	11.25	14.91
	(g) Total	24.94	18.11	15.31	43.05	25.12	116.49
	(Any item exceeding 10% of the total						
	expenditure to be shown separately)					, i	
	Profit from operation before other incomes, interest					-2	
(u)	and exceptional items (2-3)	(18.72)	(7.90)	(15.31)	(26.62)	(25.12)	(36.98)
4	Other Income	0.77	1.94	1.78	2.71	3.41	5.77
On	Profit before interest and exceptional items (4+5)	(17.95)	(5.96)	(13.53)	(23.91)	(21.71)	(31.21)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit After interest but before exceptional items (6-7)	(17.95)	(5 96)	(13 53)	(23.91)	(2) 71)	(31 21)
00	Exceptional items	118.45	(8.74)	(196.54)	109.71	(194.37)	(127.48)
9	Profit (+)/ Loss (-) from Ordinary	100.50	(14.70)	(210.07)	85.80	(216.08)	(158.69)
	Activities before tax (8-9)						
10	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from ordinary	100.50	(14.70)	(210.07)	85.80	(216.08)	(158.69)
	Activities after tax (7 - 8)						
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)	100.50	(14.70)	(210.07)	85.80	(216.08)	(158.69)
14	Paid up Equity Share Capital	6343.97	6343.97	6343.97	6343.97	6343.97	6343.97
	(Face Value Rs.1/- per share)						

(0.03)	(0.03)	0.01	(0.03)	(0.00)	0.02	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 annualised)	
(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	16 Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary	16
(2445.59)						15 Reserves excluding Revaluation Reserves	15

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		4					18	17	i
Percentage of shares (as a % of the total share capital	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	b) Non-encumbered - Number of Shares	Percentage of shares (as a% of the total share capital of the company)	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	a) Pledged/Encumbered - Number of shares	Shareholding **	Percentage of shareholding Promoters and promoter group	Number of shares	not the characteristics
14.27	100.00	71354157	NIL	NIL	NIL		90.71	428,645,843 85 73	
14.27	100.00	71354157	NIL	NIL	NIL			428,645,843 85.73	
14.27	100.00	71369905	NIL	NIL	NIL			428,630,095 85.73	
14.27	100.00	71354157	NIL	NIL	NIL			428,645,843 85.73	
14.27	100.00	71369905	NIL	NIL	NIL			428,630,095 85.73	
14.27	100.00	71354157	NIL	NIL	NIL			428,645,843 85.73	

Notes :-

- 1. The above financial results of the Company were approved by the Board of Directors in their meeting held on 11/05/2015
- 2. During the quarter no investors complaints were received and at the end of the quater 2 complaints were pending.
- 3. Previous period figures have been regrouped wherever necessary.

Date:- 11.05.2015 Place :- Mumbai



By order of the Board of Directors For: ALKA INDIA LTD.

(Managing Director)

TOTAL ASSETS		(d) Short-term loans and advances	(c) Cash and cash equivalents	(b) Trade receivables	(2) Current Assets	(c) Long term loans and advances	(b) Non-current investments	(1) Non-Current Assets (a) Fixed Assets	B.ASSETS FOR THE PROPERTY & Liabilities	(a) Short-Term Provisions	(d) Short Torm Branchis	(a) Cithos Companyables	(a) Short-Term Borrowings	(2) Current Liabilities	(c) Transferor Company Shareholder's Fund	(b) Reserves and Surplus	(a) Share Capital	(1) Shareholder's Funds	A FOURTY AND HABILITIES	Particulars
4,596.93	19.10	10.46	360.64	188.75		763.85	3,130.48		ilities 4,596.93	277.95	45.88	268.90	20.00		1,343.98	5,000.00				half year ended) 31.03.2015
4,733.71	59.71	2.40	360.64	224.01		760.84	132.69		4,733.71	277.95	24.03	478.33	55.00		1,343.98	5,000.00			10.00.20.00	(Current year ended)

Managing Director/Director

AGRAWAL JAIN & GUPTA

Chartered Accountants



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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 Quarter ended 31.03.2015 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

Place: Mumbai Date: 11.05.2015