



Alka Securities Limited

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CIN: L65910MH1994PLC165204

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended 30/09/15	Corresponding 3 months ended in previous year 30/09/14	Year To Date Figures For		Previous Accounting Year Ended 31/03/15
				Current Period Ended	Previous Year Ended	
				30/09/15	30/09/14	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from Operations	-	-	-	-	-
2	Other Income	-	-	-	-	-
3	Total Income (1 + 2)	-	-	-	-	-
4	Expenditure					
	(a) Staff Cost	0.36	0.60	0.36	1.20	3.00
	(b) Rent & Services Charges	-	-	-	-	-
	(3) Communication Expenses	0.06	-	0.07	-	-
	(d) Professional & Legal Expenses	-	-	-	0.06	0.12
	(e) Depreciation	-	0.40	-	1.90	1.90
	(f) Other expenditure	-	0.20	0.50	0.20	1.75
	(g) Stock Exchange Expenses	0.50	1.20	2.50	2.35	3.80
5	Interest	0.30	-	0.30	13.50	67.50
6	Exceptional Items	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)	(1.22)	(2.40)	(3.73)	(19.21)	(78.07)
8	Tax Expense	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities after tax (7 - 8)	(1.22)	(2.40)	(3.73)	(19.21)	(78.07)
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-	-	-
11	Net Profit/(Loss) for the period (9 - 10)	(1.22)	(2.40)	(3.73)	(19.21)	(78.07)
12	Paid up equity share capital (Face Value Rs.1)	959.40	959.40	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)	(0.00)	(0.00)	(0.02)	(0.07)
	b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	(0.00)	(0.00)	(0.00)	(0.02)	(0.07)
15	Public Shareholding					
	-Number of Shares	50,380,959	50,380,959	50,380,959	50,380,959	50,381,059
	-Percentage of Shareholding	52.51%	52.51%	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	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%	66.90%	66.90%
	- Percentage of shares (as a % of the total share Capital of the Company)	31.77%	31.77%	31.77%	31.77%	31.77%
	b) Non - encumbered					
	- Number of Shares	15,082,190	15,082,190	15,082,190	15,082,190	15,082,090
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	33.10%	33.10%	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%	15.72%	15.72%

Notes:

- 1) The above results were taken on record at the meeting of the board of directors held on 30th October 2015
- 2) In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended September - 2015: Opening - Nil; Received: Nil; Disposed Off - Nil; Pending - Nil

Place : Mumbai

Dated : 30th October 2015

For Alka Securities Ltd.
M. Pandey
Mahendra Pandey
(Director)