

Alka India Ltd.

Unit No. 102, 1st Floor, Morya Landmark II, New Link Road,
Near Infinity Mall, Andheri West, Mumbai - 400 053.
Ph: 022 - 4972 0369 E-mail ID: alkaindia@gmail.com
www.alkaindia.in CIN No.: L99999MH1993PLC168521

AIL/BSE14/2019-20

13th August, 2019

To,
The Corporate Relation Department,
BSE Limited
P.J. Tower, Dalal Street,
Fort, Mumbai - 400 001.

Scrip Code: 530889

Sub.: Submission of Unaudited Financial Results for the quarter ended 30th June 2019.

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,
Please find enclosed herewith

- (i) Unaudited Financial Results for the quarter ended 30th June, 2019.
- (ii) Limited review report for the quarter ended 30th June, 2019.

Kindly take the above information on your records and oblige.

Thanking You,

Yours Faithfully,

For Alka India Limited



Ramakant Gokulchand Sharma
Director
DIN: 03636385



Enclosed: a/a

Marching Ahead for A Better Tomorrow

Alka India Limited
CIN: L99999MH1993PLC168521
Register office: Unit No. 102, First Floor, Morya Landmark II, New Link Road, Andheri (West), Mumbai - 400 053
Statement of Unaudited Results for the Quarter Ended 30/06/2019

(₹ In Lakh)


S. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
		30/06/2019	31/03/2019	30/06/2018	31-03-2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	-
II	Other income	-	10.00	-	10.00
III	Total Income (I+II)	-	10.00	-	10.00
IV	Expenses				
	Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	-	-	-	-
	Employee benefits expense	0.57	3.10	0.90	5.80
	Finance costs	0.07	0.29	-	0.29
	Depreciation and amortisation expense	-	2.56	2.58	10.30
	Other expenses	3.00	5.59	2.07	12.20
	Total Expenses (IV)	3.64	11.54	5.55	28.59
V	Profit/(Loss) before exceptional items and tax (III-IV)	(3.64)	(1.54)	(5.55)	(18.59)
VI	Exceptional items	-	(470.60)	-	(470.60)
VII	Profit/(Loss) after exceptions items and tax (V-VI)	(3.64)	(472.14)	(5.55)	(489.19)
	Tax expenses:		(8.21)	-	(8.21)
VIII	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	(8.21)	-	(8.21)
IX	Profit (Loss) for the period	(3.64)	(463.93)	(5.55)	(480.98)
X	Other Comprehensive Income	-	-	-	-
XI	Total Comprehensive Income for the period/year (IX + X) Comprising Profit (Loss) for the period	(3.64)	(463.93)	(5.55)	(480.98)
XII	Paid up Equity Share Capital (face value Rs 1 each, fully paid)	6,343.98	6,343.98	6,343.98	6,343.98
XIII	Earning per equity share of Rs 1/- each				
	(1) Basic	(0.00)	(0.07)	(0.00)	(0.08)
	(1) Diluted	(0.00)	(0.07)	(0.00)	(0.08)

See accompanying note to the financial results:

Notes :

- These Standalone financial results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as notified by Ministry of Corporate Affairs pursuant to section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standard) rules 2015, Companies (Indian Accounting Standards) amendments rules 2016 and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI circular dated July 05, 2016 and other accounting principles generally accepted in India.
- The above statement of financial results has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2019.
- As per the requirements of Ind AS-108, no disclosure is required as the Company is operating in single business segment.
- The figures for the quarter ended March 31, 2019 are the balancing figures in respect of the full financial year and the unaudited published year-to-date figures for nine months ended December 31, 2018 being the date of the end of the third quarter of the financial year which were subject to limited review.
- SEBI and the exchange has appointed an auditor to evaluate the credentials / fundamentals of the company on the basis of the company name in the list of shell companies (Vide SEBI on its letter bearing no. SEBI /HO/ISD/OW/P/2017/18183 dated August 7, 2017). The audit is under process and the Company is positive about the result of the same.
- Company had received a demand of Rs. 25 Lacs from SEBI vide its order no. EAD/BJD/NJMR/2/2017-18 with regards to redressal of investor grievances through SEBI Complaints Redress System (SCORES). Based on the appeal made in SAT and legal opinion obtained; the company is of the view that said demand contesting. Hence, no provision has been considered in this financial statement.
- Demand of Rs 179.51 Lacs including the interest and penalty under GVAT. In line of transactions, the Company is of the opinion that there are no grounds for levying VAT Based on legal Opinion obtained; the company is of the view that said demand contesting. Hence, no provision has been considered in this financial statement.
- Income Tax including deferred tax will be determined and provided for at the end of the financial year.
- Previous year/period figures have been regrouped/reclassified, where necessary to conform to current period classification.
- Status of investors complaints for the quarter ended June 30, 2019:
Pending at the beginning :Nil Received: Nil Resolved: Nil Pending: Nil
- Investors can view the Financial Results of the Company at the Company's website www.alkaindia.in or the website of BSE (www.bseindia.com)

For Alka India Limited


Ramakant Sharma
Director
DIN: 03636385

Place : Mumbai
Date : 13.08.2019



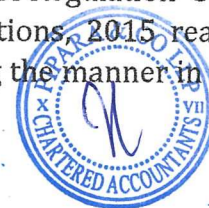
Independent Auditor's Review Report on interim financial Results of Alka India Limited for the quarter ended 30th June, 2019 pursuant to the Regulation 33 of the SEBI [Listing Obligation and Disclosure Requirements] Regulations, 2015

**To
Board of Directors
Alka India Limited.**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Alka India Limited** ("the Company"), for the Quarter ended 30th June 2019 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India. 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 *Review of Interim Financial Information performed by the Independent Auditor of the entity* 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. Our view is limited primarily to inquire of company personnel and analytical procedures] applied to financial data and thus provides less assurance than an audit. We have not performed an audit accordingly we do not express an audit opinion.
3. Based on our view conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, including the manner in which it is to be disclosed or that it contains any material misstatement



Contd....

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4. We draw your attention to:

- a) Note No. 5 of the statement of the unaudited financial results stating that Demand of Rs 1035.05 Lacs including the interest and penalty under MVAT. In line with film industry consensus, the Company is of the opinion that there are no grounds for levying VAT Based on legal Opinion obtained; the company is of the view that said demand contesting. Hence, no provision has been considered by the management in these financial statements.
- b) Note No. 6 of the statement of the unaudited financial results stating that Demand of Rs 734.06 Lacs excluding interest and penalty under section 142 of the Custom Act 1962. Custom department freeze/attached the various assets and bank accounts against the said recovery. Based on legal Opinion obtained, the company is of the view that said demand contesting. Provision has been considered by the management excluding the interest and penalty in these financial statements.

Our conclusion is not modified in respect of these matters.



MUMBAI
AUGUST 13, 2019

FOR PIPARA & CO LLP
CHARTERED ACCOUNTANTS
FRN: 107929W/W100219

A handwritten signature in blue ink, appearing to read "Naman Pipara", with a long horizontal stroke extending to the right.

NAMAN PIPARA
PARTNER
MEMBERSHIP NO: 140234
UDIN: 19140234AAAAEO1702