



# Alka Securities Limited

10, Maitri, NS Rd. No. 10, JVPD Scheme,  
Juhu, Vile Parle West, Mumbai - 400 049  
www.alkasecurities.com +91-022-2670 8941

CIN: L65910MH1994PLC165204

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2016

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended	Preceeding 3 Months Ended	Corresponding 3 months ended in previous year	Year To Date Figures For		Previous Accounting Year Ended
		31/12/16	30/09/16	31/12/15	Current Period Ended	Previous Year Ended	31/03/16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from Operations	-	-	-	-	-	5.25
2	Other Income	-	0.60	-	0.60	-	3.50
3	<b>Total Income (1 + 2)</b>	-	<b>0.60</b>	-	<b>0.60</b>	-	<b>8.75</b>
4	Expenditure					-	
	(a) Staff Cost	0.30	0.30	0.36	0.60	0.72	1.05
	(b) Rent & Services Charges	0.60	-	-	0.60	-	0.90
	(3) Communication Expenses	-	-	0.05	0.01	0.12	0.04
	(d) Professional & Legal Expenses	-	-	-	-	-	0.25
	(e) Depreciation	-	-	-	-	-	-
	(f) Other expenditure	-	-	-	0.50	0.50	0.27
	(g) Stock Exchange Expenses	-	-	0.50	2.00	3.00	2.00
5	Interest	-	-	0.30	-	0.60	-
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)</b>	<b>(0.90)</b>	<b>0.30</b>	<b>(1.21)</b>	<b>(3.11)</b>	<b>(4.94)</b>	<b>4.24</b>
8	Tax Expense	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities after tax (7 - 8)</b>	<b>(0.90)</b>	<b>0.30</b>	<b>(1.21)</b>	<b>(3.11)</b>	<b>(4.94)</b>	<b>4.24</b>
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-	-	-	-
11	<b>Net Profit/(Loss) for the period (9 - 10)</b>	<b>(0.90)</b>	<b>0.30</b>	<b>(1.21)</b>	<b>(3.11)</b>	<b>(4.94)</b>	<b>4.24</b>
12	Paid up equity share capital (Face Value Rs.1)	959.40	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)	(0.00)	(0.01)	(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)	(0.00)	(0.01)	(0.07)
15	Public Shareholding						
	-Number of Shares	5,03,82,776	5,03,80,959	5,03,80,959	5,03,82,776	5,03,80,959	5,03,81,059
	-Percentage of Shareholding	52.51%	52.51%	52.51%	52.51%	52.51%	52.51%
16	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	3,00,71,851	3,01,26,851	3,04,76,851	3,00,71,851	3,04,76,851	3,04,76,851
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.01%	66.13%	66.90%	66.01%	66.90%	66.90%
	- Percentage of shares (as a % of the total share Capital of the Company)	31.34%	31.40%	31.77%	31.34%	31.77%	31.77%
	b) Non - encumbered						
	- Number of Shares	1,54,85,373	1,51,37,190	1,50,82,190	1,54,85,373	1,50,82,190	1,50,82,090
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	33.99%	33.87%	33.10%	33.99%	33.10%	33.10%
	- Percentage of shares (as a % of the total share Capital of the Company)	16.14%	15.78%	15.72%	16.14%	15.72%	15.72%

### Notes:

- 1) The above results were taken on record at the meeting of the board of directors held on 13th February 2017
- 2) In terms of amended clause 41 of the Listing Agreement, details of number of investors complaints for the quarter ended December - 2016: Opening -Nil: Received: Nil ; Disposed Off - Nil ; Pending - Nil

Place : Mumbai

Dated : 13th February 2017

For Alka Securities Ltd.

*M. Mahendray*  
Mahendra Pandey  
( Director )



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## CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2016

(Rs. In Lakhs)

Sr. No.	PARTICULARS	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 months ended in previous year	Year To Date Figures For		Previous Accounting Year Ended
		31/12/16	30/09/16	31/12/15	Current Period Ended	Previous Year Ended	31/03/16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net sales/Income from Operations	0.85	2.10	-	2.95	-	5.25
2	Other Income	-	1.07	-	1.07	-	3.50
3	<b>Total Income (1 + 2)</b>	<b>0.85</b>	<b>3.17</b>	<b>-</b>	<b>4.02</b>	<b>-</b>	<b>8.75</b>
4	Expenditure					-	
	(a) Staff Cost	1.95	1.95	0.36	3.90	0.72	1.05
	(b) Rent & Services Charges	0.84	0.24	-	1.08	-	0.90
	(3) Communication Expenses	-	-	0.05	0.01	0.12	0.04
	(d) Professional & Legal Expenses	-	-	-	-	-	0.25
	(e) Depreciation	-	-	-	-	-	-
	(f) Other expenditure	0.20	0.18	-	0.88	0.50	0.27
	(g) Stock Exchange Expenses	-	-	0.50	2.00	3.00	2.00
5	Interest	-	-	0.30	-	0.60	-
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(Loss) from Ordinary Activities before tax (3)-(4+5+6)</b>	<b>(2.14)</b>	<b>0.79</b>	<b>(1.21)</b>	<b>(3.86)</b>	<b>(4.94)</b>	<b>4.24</b>
8	Tax Expense	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities after tax (7 - 8)</b>	<b>(2.14)</b>	<b>0.79</b>	<b>(1.21)</b>	<b>(3.86)</b>	<b>(4.94)</b>	<b>4.24</b>
10	Extraordinary items (Net of tax expense Rs. NIL)	-	-	-	-	-	-
11	<b>Net Profit/(Loss) for the period (9 - 10)</b>	<b>(2.14)</b>	<b>0.79</b>	<b>(1.21)</b>	<b>(3.86)</b>	<b>(4.94)</b>	<b>4.24</b>
12	<b>Less: Minority Share</b>	<b>(0.56)</b>	<b>0.22</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit/(Loss) After Minority Interest (11-12)</b>	<b>(1.58)</b>	<b>0.57</b>	<b>(1.21)</b>	<b>(3.86)</b>	<b>(4.94)</b>	<b>4.24</b>
12	Paid up equity share capital (Face Value Rs.1)	959.40	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)	(0.00)	(0.01)	(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)	(0.00)	(0.01)	(0.07)
15	Public Shareholding						
	-Number of Shares	5,03,82,776	5,03,80,959	5,03,80,959	5,03,82,776	5,03,80,959	5,03,81,059
	-Percentage of Shareholding	52.51%	52.51%	52.51%	52.51%	52.51%	52.51%
16	Promoters and Promoter Group Shareholding						
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Place : Mumbai

Dated : 13th February 2017

For Alka Securities Ltd.

*M. Pandey*  
Mahendra Pandey  
( Director )