

ACHAL INVESTMENTS LIMITED

Reg. Office: City Business Centre, 3606, 11th Floor, Chamber No-32, Daryaganj Delhi-110002

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2012

(Amount in Rs.)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		Audited	Unaudited	Unaudited	Audited	Audited
1	a) Net Sales / Income from Operations	-	-	-	-	-
	b) Other Operating Income	-	-	-	78,530.00	10,178.00
2	Expenditure					
	a) Cost of Materials consumed	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
	d) Employee benefits expenses	-	-	15,000.00	-	60,000.00
	e) Depreciation and amortisation expenses	-	-	-	-	-
	f) Advertisement expenses	15,120.00	15,120.00	9,864.00	34,788.00	31,066.00
	g) Legal & Filing fee	13,336.00	6,000.00	22,750.00	19,336.00	30,250.00
	h) Other expenses	14,600.00	3,000.00	9,190.00	19,350.00	24,103.00
	h) Total Expenditure (Any item exceeding 10% of total expenses relating to continuing operations to be shown separately)	43,056.00	24,120.00	56,804.00	73,474.00	145,419.00
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(43,056.00)	(24,120.00)	(56,804.00)	5,056.00	(135,241.00)
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	(43,056.00)	(24,120.00)	(56,804.00)	5,056.00	(135,241.00)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5+6)	(43,056.00)	(24,120.00)	(56,804.00)	5,056.00	(135,241.00)
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax	(43,056.00)	(24,120.00)	(56,804.00)	5,056.00	(135,241.00)
10	Taxation expense					
	- Current Tax	-	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(43,056.00)	(24,120.00)	(56,804.00)	5,056.00	(135,241.00)
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit(+) / Loss(-) for the period (11-12)	(43,056.00)	(24,120.00)	(56,804.00)	5,056.00	(135,241.00)
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	42,425,250.00	42,425,250.00	42,425,250.00	42,425,250.00	42,425,250.00
15	Minority Interest	4,243,200	4,243,200.00	4,243,200.00	4,243,200.00	4,243,200.00
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
17	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.01)	(0.01)	0.001	(0.03)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.01)	(0.01)	0.001	(0.03)
18	Public shareholding:					
	- No. of shares	3,640,800	3,640,800	3,640,800	3,640,800	3,640,800
	- Percentage of shareholding	85.80%	85.80%	85.80%	85.80%	85.80%
A	Promoters and Promoter Group Shareholding					
	a) Pledge / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-Encumbered					
	- Number of shares	602,400	602,400	602,400	602,400	602,400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	14.20%	14.20%	14.20%	14.20%	14.20%

B Particulars	3 months ended 31/03/2012
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

NOTES:

- The above audited financial results for quarter ended 31st march, 2012 have been reviewed by the Audit Committee of the Board and have been approved by the Board at its meeting held on 30.05.2012
- The figures for the corresponding quarters have been restated/regrouped, wherever necessary, to make them comparable. The figures of the last quarter are the balancing figures between the audited in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- There are no Separate Reportable Segment in terms of Accounting standard AS-17 Segment Reporting issued by institute of Chartered Accountants of India.
- The Classification / Disclosure of items in the financial results are in accordance with the Revised Scheduled VI of the Companies Act, 1956.

FOR ACHAL INVESTMENTS LIMITED

Place : Delhi
Date : 30.05.2012

Sd/-
DIRECTOR