

## ACHAL INVESTMENT LIMITED

Reg.office: City Business centre, 3606, Illrd floor, Chamber No-32, Daryaganj Delhi-110002

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011

(Amount in Rs.)

|    | Particulars   | Three Months Ended |                    | Year ended          |
|----|---|--------------------|--------------------|---------------------|
|    |   | 31.12.2011         | 31.12.2010         | 31.03.2011          |
| 1  | <b>Income from Operations</b>   | <b>Unaudited</b>   | <b>Unaudited</b>   | <b>Audited</b>      |
|    | a) Net sales/Income from operations   | -                  | -                  | -                   |
|    | b) Other operating income   | -                  | -                  | 10,178.00           |
|    | <b>Total Income from Operations (Net)</b>   | -                  | -                  | -                   |
| 2  | <b>Expenses</b>   | -                  | -                  | -                   |
|    | a) Increase /decrease in stock intrade and work in progress   | -                  | -                  | -                   |
|    | b) Consumption of Raw Material  | -                  | -                  | -                   |
|    | c) Purchase of traded goods   | -                  | -                  | -                   |
|    | d) Employees cost   | -                  | 15,000.00          | 60,000.00           |
|    | e) Depreciation and amortisation expenses   | -                  | -                  | -                   |
|    | f) Advertisement expenses   | 15,120.00          | -                  | 31,066.00           |
|    | g) legal and filling fee  | 6,000.00           | 2,500.00           | 30,250.00           |
|    | h) other expenditure  | 3,000.00           | -                  | 24,103.00           |
|    | <b>Total Expenses</b>   | <b>24,120.00</b>   | <b>17,500.00</b>   | <b>145,419.00</b>   |
|    | (Any item exceeding 10% of the total expenditure to be shown separately)  |                    |                    |                     |
| 03 | Profit from operational before other income, interest & Exceptional item  | <b>(24,120.00)</b> | <b>(17,500.00)</b> | <b>(135,241.00)</b> |
| 04 | Other Income  | -                  | -                  | -                   |
| 5  | profit before interest and exceptional items (3+4)  | (24,120.00)        | <b>(17,500.00)</b> | <b>(135,241.00)</b> |
| 06 | interest  | -                  | -                  | -                   |
| 07 | Profit after interest but exceptional items (5-6)   | (24,120.00)        | <b>(17,500.00)</b> | <b>(135,241.00)</b> |
| 08 | Exceptional Items   | -                  | -                  | -                   |
| 09 | Profit/(Loss) from ordinary activities before tax (7+8)   | (24,120.00)        | (17,500.00)        | <b>(135,241.00)</b> |
| 10 | Tax expenses  |                    |                    |                     |
| 10 | - Current Tax   | -                  | -                  | -                   |
| 11 | - Deferred Tax Liabilities / (Assets)   | -                  | -                  | -                   |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9-10)   | (24,120.00)        | (17,500.00)        | (135,241.00)        |
| 12 | Extraordinary items (Net of tax expenses)   | -                  | -                  | -                   |
| 13 | Net Profit/(Loss) for the period (11-12)  | (24,120.00)        | (17,500.00)        | (135,241.00)        |
| 14 | Paid up Share Capital   | 4,243,200.00       | 4,243,200.00       | 4,243,200.00        |
|    | Equity Shares (Face Value of `10/- each)  | 10                 | 10                 | 10                  |
| 15 | Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year   |                    |                    |                     |
| 16 | Earning per share<br>a. Basic & Diluted EPS before extraordinary items for the period, for the year date & for the previous year(not to be annualized)<br>b. Basic and diluted EPS after extraordinary items for the period for the year to date & for the previous year (not to be annualized) |                    |                    |                     |
| 17 | Public Shareholding   | 3640800            | 3640800            | 3640800             |
|    | - Percentage of Shareholding  | 85.80%             | 85.80%             | 85.80%              |
| 18 | Promoters and promoter group shareholding   | 602400             | 602400             | 602400              |
|    | -Percentage of shares(as a % of the total shareholding of promoter and promoter group)  | 14.20%             | 14.20%             | 14.20%              |

**NOTES:** The above provisional results were taken on records by the Board of Directors of the Company in

- 1 its meeting held on 06.02.2012 Limited review as required under clause 41 of the Listing Agreement has been carried out by the auditors
- 2 The figures of the previous period have been rearranged or regrouped wherever necessary to confirm with current period classification
- 3 During the quarter ended on 31.12.2011 the Company has neither received any complaints from the investors nor any complaint was lying unresolved with the Company at the end of the Quarter.

**For ACHAL INVESTMENT LIMITED**

SD/  
DIRECTOR

Place : New Delhi  
Date : 06.02.2012