

## ACHAL INVESTMENT LIMITED

Reg.office: City Business centre, 3606, 11th floor, Chamber No-32, Daryaganj Delhi-110002

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

(Amount in Rs.)

	Particulars	Quarter ended			Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	a) Net sales/Income from operations	-	-	-	-
	b) Other operating income	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	-	-
2	<b>Expenses</b>				
	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	-	-	-	-
	e) Depreciation and amortisation expenses	-	-	-	-
	f) Advertisement expenses	15,080.00	15,120.00	2,525.00	34,788.00
	g) Legal and filing fee	-	13,336.00	-	19,336.00
	h) Other expenses	3,160.00	14,600.00	4,800.00	19,350.00
	<b>Total Expenses</b>	<b>18,240.00</b>	<b>43,056.00</b>	<b>7,325.00</b>	<b>73,474.00</b>
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	<b>(18,240.00)</b>	<b>(43,056.00)</b>	<b>(7,325.00)</b>	<b>(73,474.00)</b>
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(18,240.00)	(43,056.00)	(7,325.00)	(73,474.00)
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(18,240.00)	(43,056.00)	(7,325.00)	(73,474.00)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(18,240.00)	(43,056.00)	(7,325.00)	(73,474.00)
10	Tax expenses				
	- Current Tax	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(18,240.00)	(43,056.00)	(7,325.00)	(73,474.00)
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(18,240.00)	(43,056.00)	(7,325.00)	(73,474.00)
14	Share of Profit /loss of associates				
15	Minority Interest				
16	Net Profit & Loss after taxes, minority interest and share of Profit /loss of associates(13+14+15)	(18,240.00)	(43,056.00)	(7,325.00)	(73,474.00)
17	Paid up Share Capital	4,243,200.00	4,243,200.00	4,243,200.00	4,243,200.00
18	per balance sheet of the previous accounting year				
19(i)	Earning per share before extraordinary items				
	a) Basic				
	b) Diluted				
19(ii)	Earning per share after extraordinary items				
	a) Basic				
	b) Diluted				

### PART-II

A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	3,640,800	3,640,800	3,640,800	3,640,800
	- Percentage of Shareholding	85.80%	85.80%	85.80%	85.80%
2	Promoters and promoter group shareholding				
	a)Pledged/Encumbered				
	-Number of shares	602,400	602,400	602,400	602,400
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	14.20%	14.20%	14.20%	14.20%

B	Particulars	3 Months ended 30-06-2012
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	NIL

### NOTES:

- 1 The above unaudited Financials Results for the Quarter ended 30th June, 2012 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held 09/08/2012
- 2 The figures for the corresponding quarters have been restated/regrouped, wherever necessary
- 3 There is no separate reportable segment in terms of accounting standards AS 17 Segment reporting issued by the Institute of Chartered accountants of India
- 4 The classification/disclosure of the items in the financials results are in accordance with the revised schedule VI of the Companies Act, 1956.

FOR ACHAL INVESTMENTS LIMITED

Place : New Delhi

SD/-

Date : 09.08.2012

DIRECTOR