



# ACHAL INVESTMENTS LIMITED

Regd. Office : City Business Centre 3606, IIIrd Floor, Chamber No.-32, Dasryaganj, Delhi - 110002

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Contact No. 011-32317170, CIN No. L65993DL1995PLC010636



**PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

Particulars	Quarter ended		Year ended	
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
<b>Income from Operations</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>
a) Net sales/income from operations	3,364,795.00	1,343,277.00	-	22,233,242.81
b) Other operating income	-	80,027.00	387,642.00	487,678.00
<b>Total Income from Operations (Net)</b>	<b>3,364,795.00</b>	<b>1,423,304.00</b>	<b>387,642.00</b>	<b>22,720,920.81</b>
<b>Expenses</b>				
a) Cost of Materials consumed	-	-	-	-
b) Purchase of Stock-in-trade	2,825,000.00	378,000.00	-	19,683,000.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	179,834.00	327,750.00	168,447.00	905,497.00
e) Depreciation and amortisation expenses	19,479.20	30,205.71	30,208.50	120,831.21
f) Power & Fuel	-	-	-	-
g) Other expenses	247,060.00	664,648.90	145,860.36	1,804,787.30
<b>Total Expenses</b>	<b>3,271,373.20</b>	<b>1,400,604.61</b>	<b>344,515.86</b>	<b>22,514,115.51</b>
<b>Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)</b>	<b>93,421.80</b>	<b>22,699.39</b>	<b>43,126.14</b>	<b>206,805.30</b>
4 Other Income	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	93,421.80	22,699.39	43,126.14	206,805.30
6 Finance cost	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	93,421.80	22,699.39	43,126.14	206,805.30
8 Exceptional Items	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	93,421.80	22,699.39	43,126.14	206,805.30
10 Tax expenses	-	-	-	-
- Current Tax	-	74,736.00	-	74,736.00
- MAT Credit Entitlement	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	(21,312.00)	-	(21,312.00)
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	93,421.80	(30,724.61)	43,126.14	153,381.30
12 Extraordinary items (Net of tax expenses)	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	93,421.80	(30,724.61)	43,126.14	153,381.30
14 Paid up Share Capital	61,498,000.00	61,498,000.00	42,432,000.00	61,498,000.00
Equity Shares (Face Value of ₹10/- each)	6,149,800	6,149,800	4,243,200	6,149,800
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-
Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)	-	-	-	-
a) Before extraordinary items (In ₹)	0.02	(0.00)	0.01	0.120
b) After extraordinary items (In ₹)	0.02	(0.00)	0.01	0.120

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014**

A	PARTICULARS OF SHAREHOLDING	Quarter ended	Year ended

1	Public Shareholding	30-06-2014		31.03.2014		30-06-2013		31.03.2014	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
	- Number of Shares	5,297,400	5,297,400	3,390,800	3,390,800	5,297,400	5,297,400	5,297,400	5,297,400
	- Percentage of Shareholding	86.14	86.14	79.91	79.91	86.14	86.14	86.14	86.14
2	Promoters and promoter group shareholding								
	a) Pledged/Encumbered								
	-Number of shares	-	-	-	-	-	-	-	-
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-	-
	b) Non- encumbered								
	-Percentage of shares(as a % of the total share capital of the Company)								
	-Number of shares	852,400	852,400	852,400	852,400	852,400	852,400	852,400	852,400
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the Company)	13.86	13.86	20.09	20.09	13.86	13.86	13.86	13.86

B	Particulars	3 Months ended 30-06-2014
	<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 results have been reviewed by the Audit Committee then on record by the Board of Directors of the Company at their meeting held on 13th August, 2014
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.
- 3 The above results are subject to the 'Limited Review' by the Statutory Auditors of the Company.

FOR ACHAL INVESTMENTS LIMITED  
  
**ABHISHEK KUMAR**  
EXECUTIVE DIRECTOR

Place : New Delhi  
Date 13.08.2014



**KUMAR ANOOP & CO.**  
CHARTERED ACCOUNTANTS

Room No. 220 2nd, Floor, D-355, Shri Laxmi  
House, Vikas Marg, Laxmi Nagar, Delhi-  
110092

**AUDITORS LIMITED REVIEW REPORT OF  
ACHAL INVESTMENTS LIMITED  
FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2014**

**TO,  
THE BOARD OF DIRECTORS,  
ACHAL INVESTMENTS LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **ACHAL INVESTMENTS LIMITED** for the quarter ended 30<sup>th</sup> June, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management, and has been approved by the Board of Directors / Committee of Board of Directors. 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) 2400, engagements to Review Financial Statements 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, and read with the notes given in the accompanying financial statements of un-audited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of un - Audited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement(s) including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR KUMAR ANOOP & CO  
CHARTERED ACCOUNTANTS**



**ANOOP KUMAR**

**PROP.**

**M. NO. 508958**

**FRN: 021412N**

**PLACE: DELHI**

**DATE: 13<sup>th</sup> August, 2014**