

18	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year									
19	(i) Earning per share before extraordinary items (of ` 10/- each) (not annualised):									
	a) Basic	0.002	0.002	0.002	0.002	0.005	0.004	0.009		
	b) Diluted	0.002	0.002	0.002	0.002	0.005	0.004	0.009		
	(ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):									
	a) Basic	0.002	0.002	0.002	0.002	0.005	0.004	0.009		
	b) Diluted	0.002	0.002	0.002	0.002	0.005	0.004	0.009		

* Applicable in the case of consolidated results.

Note:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2016) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.



NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016**

(Amount in Rs.)

Sr. No.	Particulars	30.09.2016	31.03.2016
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	61,498,000	61,498,000
(b)	Reserves and Surplus	(27,280,998)	(27,567,502)
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	58,194,038	61,079,038
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	55,375	255,375
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	510,609	224,246
(d)	Short- Term Provisions	653,100	653,100
	Total Equity & Liabilities	93,630,124	96,142,257
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	65,949	82,649
(b)	Deferred tax assets (net)	42,284	42,284
(c)	Non-current investments	34,572,600	34,572,600
(d)	Long term loans and advances	11,500,000	16,500,000
(e)	Other non-current assets	448,765	520,900
2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	2,748,534	5,048,185
(d)	Cash and cash equivalents	339,940	245,835
(e)	Short term loans and advances	43,742,962	38,983,939
(f)	Other current assets	169,090	145,865
	Total Assets	93,630,124	96,142,257

2 Previous period's figure have been regrouped / rearranged whenever necessary.

3 The figures are subject to Limited Review Report.

4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board.

5 The Board of Directors of the company approved the same in its meeting held on 12th November, 2016.

Place : New Delhi
Dated : 12.11.2016

By Order of the Board
For ACHAL INVESTMENTS LIMITED

ABHISHEK KUMAR
Director

