

# ACHAL INVESTMENTS LIMITED

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 CIN: L65993DL1980PLC010636

PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March 2014

Particulars	Quarter ended				Year ended		Year ended	
	31.03.2014		31.12.2013		31.03.2013		31.03.2014	
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	Audited
1	<b>Income from Operations</b>							
	a) Net sales/Income from operations							
	1,343,277.00	4,783,480.00	335,000.00	22,233,242.81	689,800.00			
	b) Other operating income							
	80,027.00	19,973.00	256,780.00	487,678.00	482,340.00			
	<b>Total Income from Operations (Net)</b>							
	1,423,304.00	4,803,453.00	591,780.00	22,720,920.81	1,172,140.00			
2	<b>Expenses</b>							
	a) Cost of Materials consumed							
	-	-	-	-	-			
	b) Purchase of Stock-in-trade							
	378,000.00	3,855,000.00	-	19,683,000.00	-			
	c) Changes in inventories of finished goods, WIP and stock in trade							
	-	-	-	-	-			
	d) Employee benefits expenses							
	327,750.00	273,000.00	180,000.00	905,497.00	360,000.00			
	e) Depreciation and amortisation expenses							
	30,205.71	30,208.50	21,222.50	120,831.21	36,501.00			
	f) Power & Fuel							
	-	-	-	-	-			
	g) Other expenses							
	664,648.90	563,038.50	326,286.00	1,804,787.30	653,357.00			
	<b>Total Expenses</b>							
	1,400,604.61	4,721,247.00	527,508.50	22,514,115.51	1,049,858.00			
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional items(1-2)							
	22,699.39	82,206.00	64,271.50	206,805.30	122,282.00			
4	Other Income							
	-	-	-	-	-			
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)							
	22,699.39	82,206.00	64,271.50	206,805.30	122,282.00			
6	Finance cost							
	-	-	-	-	-			
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)							
	22,699.39	82,206.00	64,271.50	206,805.30	122,282.00			
8	Exceptional items							
	-	-	-	-	-			
9	Profit/(Loss) from ordinary activities before tax (7-8)							
	22,699.39	82,206.00	64,271.50	206,805.30	122,282.00			
10	Tax expenses							
	-	-	-	-	-			
	- Current Tax							
	74,736.00	-	23,301.00	74,736.00	23,301.00			
	- MAT Credit Entitlement							
	-	-	(23,301.00)	-	(23,301.00)			
	- Deferred Tax Liabilities / (Assets)							
	(21,312.00)	10,034.00	10,034.00	(21,312.00)	10,034.00			
11	Net Profit/(Loss) from ordinary activities after tax (9-10)							
	(30,724.61)	82,206.00	54,237.50	153,381.30	112,248.00			
12	Extraordinary items (Net of tax expenses)							
	-	-	-	-	-			
13	Net Profit/(Loss) for the period (11-12)							
	(30,724.61)	82,206.00	54,237.50	153,381.30	112,248.00			
14	Paid up Share Capital							
	61,498,000.00	61,498,000.00	42,432,000.00	61,498,000.00	42,432,000.00			
	Equity Shares (Face Value of ₹10/- each)							
	6,149,800	6,149,800	4,243,200	6,149,800	4,243,200			
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year							
	-	-	-	-	-			
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)							
	(0.00)	0.01	0.013	0.120	0.03			
	a) Before extraordinary items (In ₹)							
	(0.00)	0.01	0.013	0.120	0.03			
	b) After extraordinary items (In ₹)							
	-	-	-	-	-			



**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31 MARCH 2014**

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended 31.03.2013 Audited	Year ended 31.03.2014 Audited	Year ended 31.03.2013 Audited
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited			
1	Public Shareholding						
	- Number of Shares	5,297,400	5,297,400	3,390,800	5,297,400	3,390,800	
	- Percentage of Shareholding	86.14	86.14	79.91	86.14	79.91	
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	
	-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)	13.86	13.86	20.09	13.86	20.09	

B	Particulars	Year ended 31-03-2014
	<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. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014**

Sr. No.	Particulars	(Amount in Rs.)	
		31.03.2014 Audited	31.03.2013 Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
1)	<b>Shareholder's funds</b>		
(a)	Share Capital	61,498,000	42,432,000
(b)	Reserves and Surplus	(28,562,518)	(28,715,899)
(c)	Money Received against.Share Warrants	-	-
2)	<b>Non-Current liabilities</b>		
(a)	Long term Borrowings	-	-
(b)	Deffered tax liabilities (net)	-	10,034
(c)	Other long Term Liabilities	97,439,038	974,038
(d)	Long Term Provisions	-	-
3)	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	-	-
(c)	Other Current Liabilities	619,545	174,400
(d)	Short- Term Provisions	387,329	359,195
	<b>Total Equity &amp; Liabilities</b>	<b>131,381,394</b>	<b>15,233,768</b>
<b>II.</b>	<b>ASSETS</b>		
1)	<b>Non- Current Assets</b>		
(a)	Fixed Assets	253,487.79	374,319
(b)	Non-current investments	33,876,600.00	-
(c)	Deferred tax assets (net)	11,278.00	-
(d)	Long term loans and advances	43,620,000.00	13,912,358
(e)	Other non-current assets	449,440.00	-
2)	<b>Current Assets</b>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	4,600,000.00	664,150
(d)	Cash and cash equivalents	540,144.51	259,640
(e)	Short term loans and advances	47,963,315.00	-
(f)	Other current assets	67,129.00	23,301
	<b>Total Assets</b>	<b>131,381,394</b>	<b>15,233,768</b>

2 The above results have been approved by the Board of Directors in its meeting held on 28/05/2014

3 Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December.

4 The Company has reported the figures in Rupees.

Place : New Delhi  
Dated : 28/05/2014

By Order of the Board  
For ACHAL INVESTMENTS LIMITED

ABHISHEK KUMAR  
DIRECTOR