ALKALI METALS LTD., (An I UNAUDITED FINANCIAL RESULTS	SO 9001-1400	1 accredited	d company) NDED 30-06	-2014
UNAUDITED FINANCIAL RESOLTS	for the G	Amount Rup	ees in Lakh	3)
-	For the	For the Year Ended		
Particulars	3 months ended 30-06-2014	3 months ended 31-03-2014	3 months ended 30-06-2013	Year to date figures for the year ended 31-03-2014
	Unaudited	Audited	Un Audited	Audited
(a) Net Sales/Income from operations (Net of Excise Duty)	1,655.63	1,634.84	1,555.05	6,604.57
Total Income from Operations (Net)	1,655.63	1,634.84	1,555.05	6,604.57
2. Expenses				
a. Cost of material consumed	867.44	871.77	723.28	3,445.43
b. Purchases of stock in trade	0.00	0.00		
b. Change in inventries of finshed goods, work in progress & stock in trade	39.08	23.26	146.59	35.88
с. Employees benefit expense	143.85	151.36	140.15	
d. Depreciation	97.26	104.04	82.03	351.80
e. Power & Fuel	219.93	279.56	299.59	1,132.32
f. Repairs & Maintenance	16.96	20.76	15.18	75.00
g. Manufacturing Expenses	76.99	59.92	59.23	283.01
h. R & D Expenditure	9.27	49.72	11.14	104.28
i.Administrative Expenses	30.91	25.10	24.06	84.47
j. Marketing Expenses	56.11	81.54	55.50	275.83
k. Amortisation of Expenses	0.00	16.50	16.50	65.99
Other expenditure (any item exceeding 10% of the total expenses relating to continuing operations to be shown separeately)	34.06	139.82	15.11	225.91
Total Expenses	1,591.85	1,823.36	1,588.37	6,647.94
Profit/(Loss) from Operations before Other income, Finance costs and Exceptional Items (1-2)	63.78	-188.52	-33.32	-43.37
4. Other Income	4.71	11.92	48.74	43.80
5. Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+/-4)	68.49	-176.60	15.42	0.43
6. Finance Costs	106.43	69.62	77.67	
7. Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5+/-6)	-37.94	-246.22	-62.25	
8. Exceptional items	0.00	-92.63	0.00	
9. Profit/(Loss) from ordinary activities before tax (7+/-8)	-37.94			
10. tax expense - Current year	0.00			
- Earlier years	0.00			
- Mat Credit entitlement	0.00			
Deffered tax - Current year	0.00			
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-37.94			
12. Extraordinary Items (net of tax expense Rs)	0.00	0.00	0.00	
13. Net Profit(+)/Loss(-) for the period (11+/-12)	-37.94	-99.35	-41.67	
1001104 1111 121		0.00	0.00	0.00
14. Share of profit/(loss) of associates	0.00	0.00	0.00	0.00

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16. Net Profit/(Loss) after taxes, minorty interest and share of profit/(loss) of associates (13+/-14+/-15)	-37.94	-99.35	-41.67	-196.21
17. Paid-up equity share capital (Face Value of the Share Rs.10/- each)	1,018.25	1,018.25	1,018.25	1,018.25
18. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	3,971.21	4,167.42	3,810.25	4,167.42
19. i) Earnings per Share (before extrodinary items) (of Rs.10/- each(not annualised)				
a) Basic	-0.37	-0.98	-0.41	-1.93
b) Diluted	-0.37	-0.98	-0.41	-1.93
19. II) Earnings per Share (after extrodinary Items) (of Rseach(not annualised)				
a) Basic	-0.37	-0.98		-1.93
b) Diluted	-0.37	-0.98	-0.41	-1.93
PART II		Amount Rup	oees in Lakn	S)
	For the Quarter Ended			For the Year Ended
Particulars	3 months ended 30-06-2014	3 months ended 31-03-2014	3 months ended 30-06-2013	Year to date figures for the year ended 31-03-2014
	Unaudited	Audited	Unaudited	Audited
A. PARTICULARS OF SHARE HOLDING				
Public Share Holding				·
No.of Shares (Nos.)	3,081,664	3,081,664	3,081,664	3,081,664
Percentage of shareholding (%)	30.26%	30.26%	30.26%	30.26%
	001077	*******		
2. Promoters and promoter group Shareholdings				
a. Pleadge/Encumbered				
Number of Shares	2130000	2130000	0.00	2130000
Percentage of shares (as a % of total	2007	30%	0.00	30%
share holding of promoter and promoter group) Percentage of shares (as a % of total share	30%	30%	0.00	30%
capital of the company)	20.92%	20.92%		20.92%
b. Non-Encumbered	20.02,0	2010270		
Number of Shares	4970842	4970842	7100842	4970842
Percentage of shares (as a % of total share	700/	700/	100%1	// \V/_ I
Percentage of shares (as a % of total share holding of promoter and promoter group) Percentage of shares (as a % of total share	70%	70%	100%	70%

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Notes:-

- 1. The above un-audited financial results as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 9th Aug 2014.
- 2. Previous year and previous quarter figures have been re-grouped or re-clasifed wherever necessary.
- 3. EPS for the quarter and year-to-date was claculated as per AS 20.

4. SEGMENT REPORTING

As the Company is predominantly engaged in the manufacture and sale of chemicals where the risks and returns associated with the products are uniform, the Company has identified Geographical Segments based on location of customers as reportable segments in accordance with AS - 17 issued by ICAI.

(Runees in Lakhs)

NIL

NIL

NIL

NIL

	(Rupees in Lakhs)				
Geographic Location	3 months	3 months	3 months	Year to date	
	ended	ended 31-	ended	figures for the	
	30-06-2014	03-2014	30-06-2013	year ended	
				31-03-2014	
Revenue					
Domestic	782.52	899.29	872.71	3,647.83	
External	873.10	735.55	682.34	2,956.74	
Total	1,655.62	1,634.84	1,555.05	6,604.57	
Trade Receivables					
Domestic	484.66	543.72	792.24	543.72	
External	669.35	807.81	706.20	807.81	
Total	1,154.01	1,351.53	1,498.44	1,351.53	
Other Disclosures:					
Carrying amount of Segment assets					
India	9,126.19	8,783.30	9,166.54	8,783.30	
Additions to Fixed Assets					
India	-	968.05		968.05	

The Company has no assets outside India other than the Trade Receivables.

5. Status of Investor Complaints for the quarter ended 30th June, 2014 Complaints Pending at the beginning of the quarter Complaints Received during the quarter Complaints disposed off during the quarter Complaints unresolved at the end of the quarter

Date: 09-08-2014 Place: Hyderabad FOR ALKALI METALS LTD

Managing Director

C. Krishna Babu V. Srinath N.V.S. Srikrishna J. Ram Sesh Choudary P. Ganapati Rao

LIMITED REVIEW REPORT

We have reviewed the accompanying statements of Unaudited Financial Results of **ALKALI METALS LIMITED** for the 1st Quarter ended 30.06.2014 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 I Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C K S Associates Chartered Accountants FRN., 007390S

C. KRISHNA BABU

Partner M.No.019827

Hyderabad August 09, 2014