

To,

Date: 14.02.2018

Listing Department,  
BSE Limited  
PJ, Towers, Dalal Street,  
Mumbai-400001

Scrip Code: 538423

Scrip ID: ALPSMOTOR

Subject: Outcome of the Board Meeting & Submission of Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2017 along with Limited Review Report, pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015.

Dear Sir/ Madam


Please find enclosed herewith Unaudited Financial Result for the quarter ended on December 31, 2017, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Further also find the enclosed herewith a copy of Limited Review Report for the quarter ended on December 31, 2017 issued by the statutory auditor of the Company.

You are requested to kindly take note and update the same in your records.

Thanking You

For ALPS MOTOR FINANCE LIMITED



SUNILA SABHARWAL  
DIRECTOR

(Amount in Rupees)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31ST DECEMBER 2017							
Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2017	3 Months ended 30/09/2017	Corresponding 3 months ended 31/12/2016	Year to Figure for current year ended 31.12.2017	Year to Figure for previous year ended 31.12.2016	Current Ended 31/03/2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income form Operations	974,000.00	1,150,750.00	2,942,560.00	4,150,083.00	6,057,634.00	11,068,314.00
II.	Other Income	-	-	-	-	-	-
III.	<b>Total Revenue (I+II)</b>	<b>974,000.00</b>	<b>1,150,750.00</b>	<b>2,942,560.00</b>	<b>4,150,083.00</b>	<b>6,057,634.00</b>	<b>11,068,314.00</b>
IV.	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	1,788,214.00	1,025,111.00	3,723,170.00	5,691,641.00
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	573,750.00	675,000.00	260,102.00	1,633,975.00	500,204.00	1,431,165.00
	e) Depreciation and amortization expenses	5,814.00	5,814.00	6,243.88	17,442.00	12,487.76	24,976.00
	f) Other expenses	243,835.00	355,113.00	847,568.00	1,099,203.75	1,735,230.35	3,349,120.00
	<b>Total Expenses</b>	<b>823,399.00</b>	<b>1,035,927.00</b>	<b>2,902,127.88</b>	<b>3,775,731.75</b>	<b>5,971,092.11</b>	<b>10,496,902.00</b>



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Web : <http://www.alpsmotor.com>  
CIN No. L65923DL1987PLC027305

V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)		<b>114,823.00</b>	<b>40,432.12</b>	<b>374,351.25</b>	<b>86,541.89</b>	<b>571,412.00</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	150,601.00	114,823.00	40,432.12	374,351.25	86,541.89	571,412.00
VII I	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	150,601.00	114,823.00	40,432.12	374,351.25	86,541.89	571,412.00
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	179,160.00
	a) Income Tax Adjustment	-	-	-	-	-	2.00
	a) MAT Credit Entitlement b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(2,594.00)
XI	Profit (Loss) for the period from continuing operations (IX-X)	150,601.00	114,823.00	40,432.12	374,351.25	86,541.89	394,846.00
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XII I	Tax expense of discontinuing operations	-	-	-	-	-	-

XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	150,601.00	114,823.00	40,432.12	374,351.25	86,541.89	394,846.00
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-

XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	150,601.00	114,823.00	40,432.12	374,351.25	86,541.89	394,846.00
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.015	0.011	0.004	0.037	0.009	0.005
	(2) Diluted	0.015	0.011	0.004	0.037	0.009	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.015	0.011	0.004	0.037	0.009	0.005
	b) Diluted	0.015	0.011	0.004	0.037	0.009	0.005

1. Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended December 31, 2017

S No.	Particulars	Amount (Rs. In lacs)
1	Net Profit / loss for the Period under Previous Indian AS	1.51
2	Adjustment	
	- Impact of net adjustments on income	0
	- Other Misc Adjustment	0
3	Net Profit for the period under Ind AS	1.51

**Notes:**

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14/02/2018. The Statutory have carried out limited review of the same.
- 2) The Financials Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules thereunder in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 3) The previous period figures have been rearranged/ regrouped, wherever necessary to confirm to current period classifications.

For ALPS MOTOR FINANCE LIMITED

SUNILA SABHARWAL  
DIRECTOR

DATE: 14.02.2018

PLACE: New Delhi