

ALPS MOTOR FINANCE LIMITED

Regd. Office : Flat-U, South Patel Market , New Delhi-110008

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.03.2011

PARTICULARS	Amount in `			
	Quarter ending 31.03.2011 (current year)	Quarter ending 31.03.2010 (last year)	Financial Year ended 31.03.2011 (current year)	Financial Year ended 31.03.2010 (last year)
	Unaudited	Unaudited	Unaudited	Audited
1(a). Net Sales/Income from Operations	392,846	397,804.50	1,569,384	1,591,218
(b). Other operating Income	-	-	-	0
Total Income	392,846	397,805	1,569,384	1,591,218
2. EXPENDITURE				
a. (Increase)/Decrease in stock in trade and work in progress				0
b. Consumption of Material				0
c. Purchase of traded goods				0
d. Employees cost	51,393.00	125,869.00	196,415	503,661
e. Depreciation	733.00	858.00	733	858
f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	18,337.20	43,720.63	46,829	125,168
Total Expenditure	70,463.20	170,447.63	243,977.00	629,687
3. Profit from Operations before interest & exceptional items (1-2)	322,382.80	227,356.87	1,325,407.00	961,532
4. Other Income	-	-	-	0
5. Profit before interest & exceptional items (3+4)	322,382.80	227,356.87	1,325,407.00	961,532
6. Interest	-	-	-	0
7. Profit after interest but before exceptional items (5-6)	322,382.80	227,356.87	1,325,407.00	961,532
8. Exceptional items	-	-	-	0
9. Profit (+)/ Loss (-) before tax (7+8)	322,382.80	227,356.87	1,325,407.00	961,532
10. Tax expense	99,616.29	70,253.27	409,550.76	288,459
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	222,766.51	157,103.60	915,856.24	673,073
12. Extraordinary Items (net of tax expense Rs.....)	-	-	-	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	222,766.51	157,103.60	915,856.24	673,073
14. Paid-up equity share capital F. V. 10/- (Face Value of the Share shall be indicated)	30,330,200 10	30,330,200 10	30,330,200 10	30,330,200 10
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.07	0.05	0.30	0.22
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.07	0.05	0.30	0.22
17. Public shareholding				
Number of shares	2719990	2719990	2719990	2719990
Percentage of shareholding	89.68%	89.68%	89.68%	89.68%

18. Promoters & promoter group Shareholding**				
a). Pledged / Encumbered - Number of Shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
b). Non-encumbered - Number of shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	10.32%	10.32%	10.32%	10.32%

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 30.04.2011
2. The above results are subject to limited audit review by the statutory auditors of the Company.
3. Figures of previous year have been reclassified/regrouped/consolidated wherever necessary

Place: Mumbai
Date :30.04.2011

By the Board of Directors
For Alps Motor Finance Limited
 Alps Motor Finance Limited
 Charanjit Thakur
 Director