

# ALPS MOTOR FINANCE LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2010

Amount in ₹

PARTICULARS	Quarter ending 31.12.2010	Quarter ending 31.12.2009	Nine Months ending 31.12.2010	Nine Months ending 31.12.2009	Financial Year ending 31.03.2010
	3	3	6	6	12
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1(a). Net Sales/Income from Operations	393,632	397,805	1,176,538	1,193,414	1,591,218
(b). Other operating income	-	-	-	-	-
<b>Total Income</b>	<b>393,632</b>	<b>397,805</b>	<b>1,176,538</b>	<b>1,193,414</b>	<b>1,591,218</b>
<b>2. EXPENDITURE</b>					
a. (Increase)/Decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of Material	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	-	-	-	-	-
e. Depreciation	48,046	121,759	145,022	342,367	503,661
f. Other expenditure	18,522	74,534	28,492	117,633	858
(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-	-	125,168
<b>Total Expenditure</b>	<b>66,568</b>	<b>196,293</b>	<b>173,514</b>	<b>460,000</b>	<b>629,687</b>
3. Profit from Operations before interest & exceptional items (1-2)	327,064	201,512	1,003,024	733,414	961,532
4. Other Income	-	-	-	-	-
5. Profit before interest & exceptional items (3+4)	327,064	201,512	1,003,024	733,414	961,532
6. Interest	-	-	-	-	-
7. Profit after interest but before exceptional items (5-6)	327,064	201,512	1,003,024	733,414	961,532
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) before tax (7+8)	327,064	201,512	1,003,024	733,414	961,532
10. Tax expense	101,063	62,267	309,935	226,625	288,459
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	226,001	139,245	693,089	506,789	673,073
12. Extraordinary Items (net of tax expense Rs.....)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	226,001	139,245	693,089	506,789	673,073
14. Paid-up equity share capital	30,330,200	30,330,200	30,330,200	30,330,200	30,330,200
	10	10	10	10	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	0.23	0.17	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	0.23	0.17	0.22
17. Public shareholding					
Number of shares	2,719,990	2,719,990	2,719,990	2,719,990	2,719,990
Percentage of shareholding	89.68%	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%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
b). Non-encumbered - Number of shares	313,030	313,030	313,030	313,030	313,030.00
- 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)	10.32%	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 10.02.2011					
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					

**For Alps Motor Finance Limited**

By the order of Board  
for Alps Motor Finance Limited

Charanjit Singh Arora  
Director

Place: Mumbai  
Date :10/02/2011