

ALPS MOTOR FINANCE LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2011

Amount in `

PARTICULARS	Quarter ending 30.06.2011 (current year)	Quarter ending 30.06.2010 (last year)	Financial Year ended 31.03.2011 (last year)
	Unaudited	Unaudited	Unaudited
1(a). Net Sales/Income from Operations	-	392,346	1,569,384
(b). Other operating Income	-	-	-
Total Income	-	392,346	1,569,384
2. EXPENDITURE			
a. (Increase)/Decrease in stock in trade	(2,032,232)	-	-
b. Consumption of Material	-	-	-
c. Purchase of traded goods	2,032,232	-	-
d. Employees cost	55,075	50,221	196,415
e. Depreciation	-	-	733
f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	21,432	3,212	46,829
Total Expenditure	76,507	53,433	243,977
3. Profit from Operations before interest & exceptional items (1-2)	(76,507)	338,913	1,325,407
4. Other Income	-	-	-
5. Profit before interest & exceptional items (3+4)	(76,507)	338,913	1,325,407
6. Interest	-	-	-
7. Profit after interest but before exceptional items (5-6)	(76,507)	338,913	1,325,407
8. Exceptional items	-	-	-
9. Profit (+)/ Loss (-) before tax (7+8)	(76,507)	338,913	1,325,407
10. Tax expense	-	104,724	409,551
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(76,507)	234,189	915,856
12. Extraordinary Items (net of tax expense Rs.....)	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(76,507)	234,189	915,856
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
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	0.08	0.30
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	0.08	0.30

17. Public shareholding			
Number of shares	2719990	2719990	2719990
Percentage of shareholding	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%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%
b). Non-encumbered - Number of shares	313,030	313,030	313,030
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

1. The aforesaid results were taken on record at the meeting of Board of Directors held on 07.07.2011.
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: Delhi
Date :07.07.2011

By the Member of Board
for Alps Metals Finance Limited
Charanjit Thakur Singh Arora
Director