

ALPS MOTOR FINANCE LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.09.2011

Amount in ₹

PARTICULARS	Quarter ending 30.09.2011	Quarter ending 30.09.2010	Six months ending 30.09.2011	Six months ending 30.09.2010	Financial Year ending 31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	3	3	3	12	12
1(a). Net Sales/Income from Operations	0	390,560	339,400	782,906	1,569,384
(b). Other operating Income	339,400	0	0	0	0
Total Income	339,400	390,560	339,400	782,906	1,569,384
2. EXPENDITURE					
a. (Increase)/Decrease in stock in trade and work in progress	(2,573,301)	0	(4,605,533)	0	0
b. Purchase of Material	2,573,301	0	4,605,533	0	0
c. Employees cost	51,400	46,755	106,475	96,976	211,165
d. Depreciation	0	0	0	0	733
e. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	19,227	6,758	40,659	9,970	31,346
f. Total	70,627	53,513	147,134	106,946	243,244
3. Profit from Operations before interest & exceptional items (1-2)	268,773	337,047	192,266	675,960	1,326,140
4. Other Income	0	0	0	0	-
5. Profit before interest & exceptional items (3+4)	268,773	337,047	192,266	675,960	1,326,140
6. Interest					
7. Profit after interest but before exceptional items (5-6)	268,773	337,047	192,266	675,960	1,326,140
8. Exceptional items	0	0	0	0	-
9. Profit (+)/ Loss (-) before tax (7+8)	268,773	337,047	192,266	675,960	1,326,140
10. Tax expense	59,410	104,148	59,410	208,872	410,000
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	209,363	232,900	132,856	467,088	916,140
12. Extraordinary Items (net of tax expense Rs.....)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	209,363	232,900	132,856	467,088	916,140
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	30,330,200 10	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	0.00	0.00	0.00	0.00	0
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	0.08	0.04	0.15	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)	0.07	0.08	0.04	0.15	0.30

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
- 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 05.11.2011
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 : 05.11.2011

By the order of
For Alne Motor Finance Limited
Charanjit Thakur Singh Arora
Director