



ALPS
Motor Finance Ltd.

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CIN No. L65923DL1987PLC027305

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Amount in Rs.)

Particulars	Quarter ended			
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
1 Income from Operations	Unaudited	Audited	Unaudited	Audited
a) Net sales/Income from operations	2,713,550.00	1,985,613.00	3,599,636.00	14,523,009.00
b) Other operating income	-	-	-	-
Total Income from Operations (Net)	2,713,550.00	1,985,613.00	3,599,636.00	14,523,009.00
2 Expenses				
a) Cost of Materials consumed	-	-	-	-
b) Purchase of Stock-in-trade	2,165,450.00	-	3,095,000.00	9,728,900.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	277,000.00	500,255.00	258,000.00	1,242,785.00
e) Depreciation and amortisation expenses	8,863.07	27,505.33	8,669.35	53,513.38
f) Power & Fuel	-	-	-	-
g) Other expenses	186,441.72	1,183,400.18	165,432.90	2,518,975.59
Total Expenses	2,637,754.79	1,711,160.51	3,527,102.25	13,544,173.97
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	75,795.21	274,452.49	72,533.75	978,835.03
4 Other Income	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	75,795.21	274,452.49	72,533.75	978,835.03
6 Finance cost	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	75,795.21	274,452.49	72,533.75	978,835.03
8 Exceptional Items	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	75,795.21	274,452.49	72,533.75	978,835.03
10 Tax expenses				
- Current Tax	-	266,158.29	-	308,941.00
- MAT Credit Entitlement	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	(9,348.00)	-	(9,348.00)
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	75,795.21	17,642.20	72,533.75	679,242.03
12 Extraordinary items (Net of tax expenses)	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	75,795.21	17,642.20	72,533.75	679,242.03
14 Paid up Share Capital	100,463,700.00	100,463,700.00	100,463,700.00	100,463,700.00
Equity Shares (Face Value of '10/- each)	-	-	10,046,370	-
Equity Shares (Face Value of '1/- each)	100,463,700	100,463,700	-	100,463,700
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-
16 Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)				
a) Before extraordinary items (In `)	0.00	0.000	0.007	0.01
b) After extraordinary items (In `)	0.00	0.000	0.007	0.01

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015

A PARTICULARS OF SHAREHOLDING	Quarter ended			
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
1 Public Shareholding	Unaudited	Audited	Unaudited	Audited
- Number of Shares	93,229,700	93,229,700	9,322,970	93,229,700
- Percentage of Shareholding	92.80	92.80	92.80	92.80
2 Promoters and promoter group shareholding				
a) Pledged/Encumbered				
-Number of shares	-	-	-	-
-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-
-Percentage of shares(as a % of the total share capital of the Company)	-	-	-	-
b) Non- encumbered				
-Number of shares	7,234,000	7,234,000	723,400	7,234,000
-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)	7.20	7.20	7.20	7.20



B	Particulars	Year ended 30-06-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	3
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	3

NOTES:

- 1 The above result were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 13.08.2015
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.
- 3 The above result are subject to the Limited Review by the statutory Auditor of the Company.

Place : New Delhi
Date 13th August, 2015

FOR ALPS MOTOR FINANCE LIMITED

