



Date: 12.08. 2016

Regd. Office : 49 Gujrawala Town,  
Part II, New Delhi – 110009  
Phone No. 011-31301926  
Email Id : alpsmotorfinance@yahoo.in  
Web : <http://www.alpsmotor.com>  
CIN: L65923DL1987PLC027305

To

BSE Limited  
P. J. Towers, Dalal Street  
Mumbai – 400001  
Scrip Code: 538423  
Scrip Id: ALPSMOTOR

**Sub: Submission of Unaudited Financial result for the quarter ended 30<sup>th</sup> June, 2016  
along with the Limited Review Report**

Dear Sir,

Pursuant to above mentioned subject, we would like to inform you that the Board of Directors of the Company in their Meeting held on 12.08.2016 consider and approve the Unaudited Financial result for the quarter ended 30<sup>th</sup> June, 2016.

Please find enclosed herewith unaudited financial result for the quarter ended 30<sup>th</sup> June, 2016 along with Limited Review Report, pursuant to Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015.

Please update the same in your records.

For ALPS MOTOR FINANCE LIMITED

A circular purple stamp with the text 'ALPS MOTOR FINANCE LIMITED' around the perimeter and 'NEW DELHI' at the bottom. In the center, there is a signature in blue ink.  
SUNILA SABHARWAL  
WHOLE TIME DIRECTOR

ENCL: AS ABOVE



**ALPS**  
Motor Finance Ltd.

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**ALPS MOTOR FINANCE LIMITED**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016**

(Amount in Rs.)

Particulars	3 Months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30/06/2015	Current year ended 31/03/2016
	Unaudited	Audited	Unaudited	Audited
<b>1 Income from Operations</b>				
a) Net sales/Income from operations	3,030,458.00	3,254,048.00	2,713,550.00	9,970,179.00
b) Other operating income	-	-	-	33,392.00
<b>Total Income from Operations (Net)</b>	<b>3,030,458.00</b>	<b>3,254,048.00</b>	<b>2,713,550.00</b>	<b>10,003,571.00</b>
<b>2 Expenses</b>				
a) Cost of Materials consumed	-	-	-	-
b) Purchase of Stock-in-trade	1,968,471.00	1,357,735.00	2,165,450.00	6,446,170.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	275,761.00	280,000.00	277,000.00	1,109,395.00
e) Depreciation and amortisation expenses	6,243.88	8,863.08	8,863.07	35,452.29
f) Other expenses	708,465.69	1,100,655.34	186,441.72	1,912,078.00
<b>Total Expenses</b>	<b>2,958,941.57</b>	<b>2,747,253.42</b>	<b>2,637,754.79</b>	<b>9,503,095.29</b>
<b>3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)</b>	<b>71,516.43</b>	<b>506,794.58</b>	<b>75,795.21</b>	<b>500,475.71</b>
<b>4 Other Income</b>	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	<b>71,516.43</b>	<b>506,794.58</b>	<b>75,795.21</b>	<b>500,475.71</b>
<b>6 Finance cost</b>	-	-	-	-
<b>7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>	<b>71,516.43</b>	<b>506,794.58</b>	<b>75,795.21</b>	<b>500,475.71</b>
<b>8 Exceptional Items</b>	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>71,516.43</b>	<b>506,794.58</b>	<b>75,795.21</b>	<b>500,475.71</b>
<b>10 Tax expenses</b>				
- Current Tax	-	129,419.00	-	159,669.00
- MAT Credit Entitlement	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	(5,021.00)	-	(5,021.00)
- Income Tax Adjustment	-	-	-	-
<b>11 Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>71,516.43</b>	<b>382,396.58</b>	<b>75,795.21</b>	<b>345,748.71</b>
<b>12 Extraordinary items (Net of tax expenses)</b>	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11-12)</b>	<b>71,516.43</b>	<b>382,396.58</b>	<b>75,795.21</b>	<b>345,748.71</b>
<b>14 Share of Profit / (loss) of associates *</b>	-	-	-	-
<b>15 Minority Interest*</b>	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>71,516.43</b>	<b>382,396.58</b>	<b>75,795.21</b>	<b>345,748.71</b>
<b>17 Paid up Share Capital</b>	<b>100,463,700.00</b>	<b>100,463,700.00</b>	<b>100,463,700.00</b>	<b>100,463,700.00</b>
<b>18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year</b>	<b>100,463,700.00</b>	<b>100,463,700.00</b>	<b>100,463,700.00</b>	<b>100,463,700.00</b>
<b>19 (i) Earning per share before extraordinary items (of ` 1/- each) (not annualised):</b>				
a) Basic	0.001	0.004	0.001	0.003
b) Diluted	0.001	0.004	0.001	0.003
<b>(ii) Earnings Per Share (after extraordinary items) (of ` 1/- each) (not annualised):</b>				
a) Basic	0.00	0.00	0.00	0.00
b) Diluted	0.00	0.00	0.00	0.00

**NOTES:**

- The Above results were review & recommended by the Audit committee and approved by the Borad of Directors of the company in their meeting held on August 12, 2016.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi  
Date : 12.08.2016

FOR ALPS MOTOR FINANCE LIMITED

