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Email Id : alpsmotorfinance@yahoo.in
Web : <http://www.alpsmotor.com>
CIN No. L65923DL1987PLC027305

Date: 09th November, 2017

To,

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

Scrip ID: 538423, Scrip Code: ALPSMOTOR

Subject: Submission of Unaudited Financial Results for the quarter and half year ended on 30.09.2017 along with Limited Review Report.

Dear Sir/Madam,

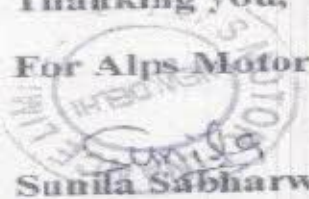
We would like to inform you that the Board of Directors in its meeting held on 09th November, 2017 consider and approve the unaudited financial result for the quarter and half year ended on 30th September, 2017.

Please find enclosed herewith a copy of unaudited financial result for the quarter and half year ended on 30th September, 2017, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 along with Limited Review Report.

Kindly update the same in your records.

Thanking you,

For Alps Motor Finance Limited

A circular stamp of Alps Motor Finance Limited is visible behind the signature. It contains the company name in Hindi and English, and the text 'SUNILA SABHARWAL DIRECTOR'.
Sunila Sabharwal
Director



Particulars	PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2017				Year Ended 31/03/2017
	Quarter Ended		Period Ended		
	3 Months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended 30/09/2016	Year to Figure for current year ended 30.09.2017	
I. Total Income from Operations	Unaudited 1,150,750.00	Unaudited 2,025,333.00	Unaudited 3,115,074.00	Unaudited 3,176,083.00	Audited 11,068,314.00
II. Other Income	-	-	-	-	-
III. Total Revenue (I+II)	1,150,750.00	2,025,333.00	3,115,074.00	3,176,083.00	11,068,314.00
IV. Expenses	-	-	-	-	-
a) Cost of Materials consumed	-	1,025,111.00	1,934,956.00	1,025,111.00	5,691,641.00
b) Purchase of Stock-in-trade	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-
d) Employee benefits expenses	675,000.00	385,225.00	240,102.00	1,060,225.00	1,431,165.00
e) Depreciation and amortisation expenses	5,814.00	5,814.00	6,243.88	11,628.00	24,976.00
f) Other expenses	355,113.00	500,256.00	887,662.35	855,369.00	3,349,120.00
Total Expenses	1,035,927.00	1,916,406.00	3,068,964.23	2,952,333.00	10,496,902.00
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	114,823.00	108,927.00	46,109.77	223,750.00	571,412.00
VI. Exceptional Items	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (VI-VII)	114,823.00	108,927.00	46,109.77	223,750.00	571,412.00
VIII. Extraordinary items	-	-	-	-	-
IX. Profit/(Loss) before tax (VIII-IX)	114,823.00	108,927.00	46,109.77	223,750.00	571,412.00
X. Tax expenses	-	-	-	-	-
a) Current Tax	-	-	-	-	179,160.00
a) Income Tax Adjustment	-	-	-	-	2.00
a) MAT Credit Entitlement	-	-	-	-	(2,594.00)
b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-
XI. Profit (Loss) for the period from continuing operations (IX-X)	114,823.00	108,927.00	46,109.77	223,750.00	394,846.00
XII. Profit/ (loss) from discontinuing operations	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-
XIV. Profit/ (loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV. Profit (Loss) for the period (XI + XIV)	114,823.00	108,927.00	46,109.77	223,750.00	394,846.00
XVI. Other Comprehensive Income	-	-	-	-	-
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XVII. Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	114,823.00	108,927.00	46,109.77	223,750.00	394,846.00

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.09.2017

Sr. No.	Particulars	30.09.2017	31.03.2017
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	101,562,800	101,562,800
(b)	Reserves and Surplus	52,510,839	52,321,589
(c)	Money Received against Share Warrants		
	Sub-total - Shareholders' funds	154,073,639	153,884,389
2)	Share application money pending allotment		
(a)	Share Application Money	-	-
3)	Non-Current liabilities		
(a)	Long term Borrowings	16,547,944	16,547,944
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	16,547,944	16,547,944
3)	Current Liabilities		
(a)	Short Term Borrowings	19,700,000	20,950,000
(b)	Trade Payables	1,025,111	-
(c)	Other Current Liabilities	8,121,355	7,472,355
(d)	Short- Term Provisions	338,829	338,829
	Sub-total - Current liabilities	29,185,295	28,761,184
	Total Equity & Liabilities	199,806,878	199,193,517
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	51,011	62,639
(b)	Deferred tax assets (net)	17,484	17,484
(c)	Non-current investments	35,560,000	35,560,000
(d)	Long term loans and advances	44,972,942	44,972,942
(e)	Other non-current assets	416,743	684,731
	Sub-total - Non-current assets	81,018,180	81,297,796
2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	2,806,081	2,142,498
(d)	Cash and Bank equivalents	89,952	446,058
(e)	Short term loans and advances	114,460,075	114,115,825
(f)	Other current assets	1,432,590	1,191,340
	Sub-total - Current assets	118,788,698	117,895,721
	Total Assets	199,806,878	199,193,517

Place : New Delhi
Dated : 09.11.2017

By Order of the Board
ALPS MOTOR FINANCE LIMITED


SUNILA SABHARWAL
WHOLE TIME DIRECTOR



LIMITED REVIEW REPORT

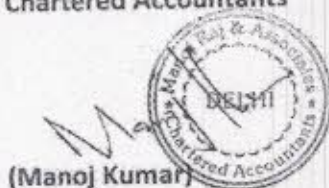
Review Report
To,
The Board of Directors
ALPS MOTOR FINANCE LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s ALPS MOTOR FINANCE LIMITED for the quarter ended 30th September, 2017 (the "statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit.

We have not performed an audit and accordingly, we do not express an audit opinion. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Manoj Raj & Associates
Chartered Accountants



(Manoj Kumar)
Proprietor
M No.: 095531
FRN: 017373N

Date - 09/11/2017
Place - New Delhi