

Regd. Office: 49 Gujrawala Town,
Part II, New Delhi – 110009
Phone No. 011-65912026
Email Id: alpsmotorfinance@yahoo.in
Web: http://www.alpsmotor.com
CIN No. L65923DL1987PLC027305

Date: 16.08.2019

To,

Compliance Department, BSE Limited PJ, Towers, Dalal Street, Mumbai-400001

Scrip Code: 538423; Scrip ID: ALPSMOTOR

Subject: Submission of unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019 along with Limited Review Report, Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

This is to inform you that the Board of Directors in its meeting held on 14<sup>th</sup> August, 2019 consider and approved the unaudited financial result for the quarter ended on 30<sup>th</sup> June, 2019.

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith Standalone unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019 along with Limited Review Report.

Please update the same in your records.

FOR ALPS MOFOR FINANCE LIMITED

SUNILA SABHARWAI DIRECTOR

Enclosed: As Attached

1. Unaudited Financial Results

2. Limited Review Report



operations (after tax) (XII-XIII)

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## (Amount in Crores) Statement of Unaudited Financial Results for the guarter ended 30.06.2019 Year Ended **Particulars** 3 Months Ended Preceding 3 Corresponding Current Year Months Ended 3 Months Ended **Ended** 30,06,2019 31,03,2019 30,06,2018 31,03,2019 (Unaudited) (Unaudited) (Unaudited) (Audited) 2.22 75.69 1.24 Total Income from Operations 386.54 Other Income 0.10 (5.84)0.54 II. (1.72)III. Total Revenue (I+II) 0.50 75.79 (4.61) 387.09 IV. **Expenses** a) Cost of Materials consumed 396,27 396,27 b) Purchase of Stock-in-trade 7.01 (324.60)c) Changes in inventories of finished (4.19)4.81 (7.81)goods, WIP and stock in trade d) Employee benefits expenses 0.02 0.02 0.05 0.17 e) Depreciation and amortisation 0.00 0.00 0.00 0.00 expenses f) Other expenses 0.02 1.89 0.55 2.11 390.73 Total Expenses 2.87 78.38 0.60 Profit/(Loss) before exceptional and (2.37)(2.58)(5.21)(3.64)extraordinary items and tax (III-V) VI Exceptional Items VII Profit/(Loss) before extraordinary items (2.37)(2.58)(5.21)(3.64)and tax (VI-VII) VIII Extraordinary items ΙX Profit/(Loss) before tax (VIII-IX) (2.37)(2.58)(5.21)(3.64)Χ Tax expenses a) Current Tax a) Income Tax Adjustment ---a) MAT Credit Entitlement b) Deferred Tax Liabilities / (Assets) Profit (Loss) for the period from ΧI (2.37)(2.58)(5.21)(3.64)continuing operations (IX-X) XII Profit/(loss) from discontinuing operations XIII Tax expense of discontinuing operations -XIV Profit/(loss) from Discontinuing

XV	Profit (Loss) for the period (XI + XIV)	(2.37)	(2.58)	(5.21)	(3.64)
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)	(2.37)	(2.58)	(5.21)	(3.64)
XVIII	Earnings per equity share (for continuing operation):				
	(1) Basic	(0.000)	(0.000)	(0.000)	(0.000)
	(2) Diluted	(0.000)	(0.000)	(0.000)	(0.000)
XIX	Earnings per equity share (for discontinued operation):				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XX	Earning Per Share (for discontinued & continuing operations)				
	a) Basic	(0.000)	(0.000)	(0.000)	(0.000)
	b) Diluted	(0.000)	(0.000)	(0.000)	(0.000)

Notes:-

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 14, 2019. The figures are subject to the Limited Review Report issued by the statutory auditor of the company
- 2) The Company has made business only in one segment during the period hence no segment reporting is required.
- 3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

FOR ALPS MOTOR FINANCE LIMITED

SUNILA SABHARWA DIRECTOR

Date: 14.08.2019 Place: Delhi



## Manoj Raj & Associates

CHARTERED ACCOUNTANTS

## LIMITED REVIEW REPORT

To, Board of Directors of M/S Alps Motor Finance Limited

We have reviewed the accompanying statement of Unaudited Financial Results of M/S Alps Motor Finance Limited (the "Company"), for the quarter ended 30<sup>th</sup> June 2019, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies 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) 2410, Review of Interim Financial Information Performed by the Independent Auditors of the Entity, 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 accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act. 2013 read with relevant rules issued hereunder 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 Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

Place: New Delhi Dated: 14-08-2019 FOR MANOJ RAJ & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 017373N

(Manoj Kumar) Proprietor

M No.: 095531

Email: manojraj.associates@gmail.com