

CIN:L20100GJ1991PLC01676



Date: 10th August, 2016.

To
Deputy General Manager,
Corporate Relations Department,
The Stock Exchange, Mumbai
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai: 400 001.

Company Code No. 530973 (BSE)

Respected Sir,

Sub: Submission of Un-audited Financial Results for the Quarter ended on 30th June, 2016.

Ref: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In continuation to our letter dated 02th August, 2016 and pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing the Un-audited Financial Results for the Quarter ended on 30th June, 2016 in prescribed form duly approved by the Board of Directors of the company, at its meeting held today.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

For ALFA ICA (INDIA) LIMITED,

A handwritten signature in black ink, appearing to read 'Jhankig. Poptani'.



(JHANKIG. POPTANI)

Company Secretary

ALFA ICA (I) LTD

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Factory : Uma Industrial Estate, Sanand - Viramgam Highway, Sanand, Ahmedabad. (India) Fax : +91-2717-284134 Phone : 284206

✉ info@alfaica.com www.alfaica.com

ISO 9001-2000 Certified, Environmental ISO 14001-2004, Govt. Recognised Export House



O. P. Bhandari & Co.
Chartered Accountants

30, Omkar House, C. G. Road, Navrangpura, Ahmedabad - 380009
Ph (o): 079-26462539, Mo.: 9825014208, Fax: 079-26563388, e-mail: opbhandrica@gmail.com

LIMITED REVIEW REPORT

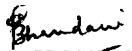
We have reviewed the accompanying statement of un-audited financial results of **ALFA ICA (INDIA) LIMITED** ("the Company") for the quarter ended **June 30, 2016** (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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, "Engagement 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 procedure 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 un-audited financial results prepared in accordance with applicable Accounting Standard 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **O. P. BHANDARI & CO.**
Chartered Accountants
FRN.112633W




[O. P. BHANDARI]
Partner
M.No.34409

Place: Ahmedabad
Date : 10.08.2016

ALFA ICA (INDIA) LIMITED

Regd. Office: 249/A, Uma Industrial Estate,

VIII: Vasna Iawa, Tal: Sanand, Dist: Ahmedabad.

CIN : L20100GJ1991PLC016763 E-mail: info@alfalca.com Website: www.alfalca.com Tel: 079-26754030-31 Fax: +91-79 26754040

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

Sr. No.	Particulars	(₹ In lakhs)			
		Quarter ended			Year ended
		30.06.2016	30.06.2015	31.03.2016	31.03.2016
		Un-audited	Un-audited	Audited	Audited
1	Income from Operation				
	(a) Net Sales / Income from operations	1,476.19	1,285.48	1,097.06	4,946.30
	(b) Other Operating Income	56.03	1.34	27.32	135.05
	Total Income from Operations (Net)	1,532.22	1,286.83	1,124.38	5,081.35
2	Expenditure				
	(a) Cost of Materials Consumed	1,127.38	948.74	712.07	3,412.29
	(b) (Increase)/Decrease in Inventories of Finished Goods & work In process	47.42	21.86	(58.87)	46.71
	(c) Employee benefits expense	23.95	14.80	21.13	72.24
	(d) Depreciation and amortization expense	18.00	13.00	16.28	66.78
	(e) Other expenses	236.71	222.95	377.95	1,258.08
	Total Expenditure	1,453.46	1,221.35	1,068.56	4,856.10
3	Profit from operations before other income, finance cost and Exceptional items (1-2)	78.76	65.48	55.82	225.25
4	Other Income	-	-	6.61	57.98
5	Profit before finance cost and exceptional items (3 + 4)	78.76	65.48	62.43	283.23
6	Finance Cost	40.02	31.60	32.61	143.02
7	Profit after finance cost but before exceptional items (5-6)	38.74	33.87	29.82	140.21
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	38.74	33.87	29.82	140.21
10	Tax Expense	10.00	7.00	22.36	12.35
11	Net Profit/(Loss) from ordinary activity after tax (910)	28.74	26.87	7.46	127.86
12	Extraordinary item (Net of tax expense)	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	28.74	26.87	7.46	127.86
14	Paid-up equity share capital (Face Value of the Share ₹ 10 each)	404.00	404.00	404.00	404.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	785.79
16	Earning 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) (in ₹)	0.71	0.84	0.19	3.17
	(b) Basic and Diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized) (in ₹)	0.71	0.84	0.19	3.17

Notes:

- The Statutory auditors have performed the limited review of financial results for the quarter ended June 30, 2016. The financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 10, 2016.
- Previous period's figure have been regrouped wherever necessary to confirm to current period's classification.

Date: 10th August, 2016
Place: Ahmedabad



For, ALFA ICA (INDIA) LIMITED

Rishi Tikmani
(Whole-time Director)
DIN 00638644