ALFA ICA (INDIA) LIMITED

Regd.Office: 249/A, Uma Industrial Estate, Vill: Vasna lawa, Tal: Sanand, Dist: Ahmedabad.

PART-I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

(Rs.in lacs)

Sr.	Particulars	Quarter ended			Six months ended		Year Ended	
No.		30.09.2013 30.09.2012 30.06.20		30.06.2013	3 30.09.2013 30.09.2012			
	A CONTRACTOR OF THE PARTY OF TH	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1	(a) Net Sales / Income			a little	1 799	TOP SVE	reiga9	
	from operations	1,607.59	1,584.12	1,587.97	3,195.56		5,577.71	
	(b) Other Operating Income	4.63	12.99	1.91	6.54	BANK SLIPHING, VENUE, WILL AND ST	124.06	
5. 6	Total	1,612.21	1,597.11	1,589.88	3,202.10	2,997.59	5,701.77	
2	Expenditure		357.0		Park Park	and exicus	THE STATE OF	
n Sala	(a) (Increase)/Decrease in	and the same		100000000000000000000000000000000000000				
	Inventories of Finished	40.00	0.00	(40.00)	(05.07)	54.04	04.04	
	Goods & work in process	(18.98)	34.60	(16.69)	(35.67)	The state of the same of the same of	91.61	
	(b) Cost of Materials Consumed	1,231.95	1,218.17	1,230.70	2,462.64 27.61		4,134.56 60.36	
	(c) Employee benefits expense (d) Depreciation and	14.44	34.09	13.17	27.01	47.04	00.30	
133	· amortization expense	26.00	25.00	25.00	51.00	50.00	105.37	
	(e) Other expenses (Any item	20.00	25.00	25.00	31.00	30.00	100.57	
	exceeding 10% of the total						430875	
	expenses relating to						and the second	
	continuing operations to	intribate	and services	THE REAL PROPERTY.	Santa Int. a			
	be shown separately)	295.86	202.98	286.49	582.35	338.88	1,078.20	
	Total Expenditure	1,549.26	1,514.84	1,538.67	3,087.93	2,854.61	5,470.11	
3	Profit from operations before	Lon more		A.M.	bebne	bepag	tishne	
	other income, interest and		discreases.	H 6	Gras-co-re	2705-75-02	3100-06-00	
	Exceptional items (1-2)	62.95	82,27	51.22	114.17	142.98	231.66	
4	Other Income	Santa San	Sec. Sent Se	GREEN -	The State of		6.67	
5	Profit before Interest and	nathor in the		SI SISTER	00.595	157.67	71.40	
	Exceptional items (3 + 4)	62.95	82.27	51.22	114.17	142.98	238.33	
6	Interest and Exceptional	00.40	50.04	22.00	57.47	00.05	150.91	
7	items	33.48	52.34	23.69	57.17	88.05	150.91	
1	Profit after Interest but before exceptional items (5-6)	29.47	29.93	27.53	57.00	54.93	87.42	
8	Exceptional Items	29.41	29.93	21.55	37.00	34.33	07.42	
9	Profit/(Loss)from ordinary	so ment	soll Aller	n - 51				
	activities before tax (7+8)	29.47	29.93	27.53	57.00	54.93	87.42	
10	Tax Expense	7.00	nearly wal	5.00	12.00	The same of the sa	37.24	
11	Net Profit/(Loss) from ordinary	rio stort to	eo.J. Takan		30	- 28 医胃炎	10.6	
	activity after tax (9-10)	22.47	29.93	22.53	45.00	54.93	50.17	
12	Extraordinary item		STORES	1 2	000 0 X	136	TOR	
	(Net of tax expense (Rs)	and most :	BOLD ARRES	Berly Die.		1000		
13	Net Profit (Loss) for	provide state a	zon danan		0.00-0-3	1000	00.0	
	the period (11-12)	22.47	29.93	22.53	45.00	54.93	50.17	
14	Paid-up equity share capital	thus about the	aodj Mitor	31 21	0.5 8		02.0	
	(Face Value of the share shall	404.00	404.00	404.00	404.00	404.00	404.00	
15	be indicated)	algorite te.o.	Hadden H					
15	Reserve excluding revaluation reserves as per balance sheet	tell toronth	STATE OF THE STATE		I out		634.05	
A S	of previous accounting year	1 101 (BBO)	1001019		8.38	20.2	034.03	
16	Earning Per Share (EPS)	(ASOFTH)	pro to such	A POLICE	1 00.0	10000	00.0	
	(a) Basic and Diluted EPS	TO THE P	hus As mostly		08,0	1 284	10.5	
	before extraordinary items for	0.56	0.74	0.56	1.11	1.36	1.24	
	the period, for the year to date	pit Feldid	D GARLET				1000	
	and for the previous year	By Brails A	Mana despit	PHONE	The state of	1000		
	(not to be annualized)	Pages Suring			1			
	(b) Basic and Diluted EPS after	LOIVE IO TO	Para para	The same of	080	200	1.155	
	Extraordinary items for the	0.56	0.74	0.56	1.11	1.36	1.24	
	period for the year to date and	to tonil) ((15)	Catherine Service					
	for the previous year (not to be	-	CHAPLE DIVISION	The sale.	(85 SEA			
3 3	annualized)	areal angle	The Branch		PALLEY.			
Contract of the Contract of th	PART II	THE PURE PERSON	THE REAL PROPERTY.		A STATE OF THE STA			

A	PARTICULARS OF		000000000000000000000000000000000000000	PROBLEMS AND	THE PERSON NAMED IN	10000	and the same of	
	SHAREHOLDING	KHS GO SH	IN THE STREET	SIA REEL				
1	Pubic Shareholding	ph bio	0.547.550	0 405 005	0 405 005	0 547 550	0 407 707	
	(a) No. of Shares	2,485,285		2,485,285	2,485,285		2,487,787	
	(b) Percentage of Shareholding	61.52%	62.32%	61.52%	61.52%	62.32%	61.58%	
2	Promoters and Promoter	atomora a	S STATE	HE DEL				
	Group shareholding**	no dimuno di	Chargos I		E 1017081	E-MATERIAL STATES	2602800	
	(a) Pledged/ Encumbered	autoris 3	s well the M	STREAT	1.14.80	P. Market	Property ()	
	- No. of Shares	smarte March	Telefoniani					
	- Percentage of Shares	mond in the	dortofedo					
	(as a % of the total .	and the second	not the control		1987			
	shareholding of promoter							
	and promoter group)	O COLUMN TO SERVICE						
	- Percentage of Shares	Photographic		No. of the last	1.0000000	0625561	Doctor!	
	(as a % of the total share	an schools	5 Indiana	-	-		-	
	capital of the Company)	ST8119 10 B	SELECTION STATES	THE STATE OF	00.000	09.001	00.008	
	(b) Non-encumbered	is still to the	Displane.		1.88,35	00.05	69,00	
	- No. of Shares	1,554,715	1,522,444	1,554,715	1,554,715	1,522,444	1,552,213	
	- Percentage of Shares	dal of the c	gas eserta					
	(as a % of the total	100%	100%	100%	100%	100%	100%	
7	shareholding of promoter		Miles Constitution	Desire S.	1.5000	28140		
	and promoter group)		Particular	STANIS	The second		4000	
	- Percentage of Shares	THE PARTY	PAGESTOR!		TO STATE OF	No contract		
-	(as a % of the total share	38.48%	37.68%	38.48%	38.48%	37.68%	38.42%	
	capital of the Company) .	and the second	la biolitro					
	PARTICILI ARS			3 months ended (30/09/13)				
3	INVESTOR COMPLAINTS					(00,00,10)		
	Pending at the beginning of the	nuarter			· Nil			
				Stan	Nil			
	Trecorred during the quarter			Nil				
	Disposed of during the quarter Remaining unresolved at the end of the quarter			Nil				
111		LIADULTIE			De le Less			
131	SIA	TEMENT OF	ASSEIS &			1	Rs. In Lacs)	
Sr.	PARTICULARS			As on 30.09.2013 (Un-Audited)		As on 31.03.2013 (Audited)		
No.	1			(Oll-Addited)		(Addited)		
A	EQUITY & LIABILITIES			A A L CE		3 3 3 6 5 5		
	1 SHAREHOLDERS' FUNDS :			12.18	101.00			
	(a) Share Capital	1 2 /2 /	404.00					
	(b) Reserves and Surplus	A CONTRACTOR OF THE PARTY OF TH			687.67	10000	634.05	
	Sub-total - Shareholders'	Funds		1,091.67 1,038		1,038.05		
	2 Non Current Liabilities		United United	THE P			The state of the s	
	(a) Long Term Borrowings				526.71	- 1 - 1 - 1	538.33	
	(b) Deferred Tax Liability (Net	1)	WANTER OF H	SCHOOL STATE	111.10	The state of the s	111.10	
	Sub-Total of Non Current	Liabilities		3 12 10 18	637.82	1.0	649.43	
1	3 Current Liabilities	A CONTRACTOR			I STATE OF THE STA	15 11 30 3		
	(a) Short Term Borrowings	20 0	717.92		605.14			
		10 12 1	938.11	576.55				
	(b) Trade Payables							
	(b) Trade Payables (c) Other Current Liabilities			6 37 3 3	51.28	AND THE REAL PROPERTY.	49.60	
	(c) Other Current Liabilities			5 T	51.28		49.60	
	(c) Other Current Liabilities (d) Short Term Provisions	ilities	e parient list		1,707.32			
	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities	ilities	solderse e sil topicoo t skong onelij	600 . 10 600 . 10 10 . 10	1,707.32		1,248.77	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL	ilities	entdersig e sil igeneen skorg nind s skorg					
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liab TOTAL FIXED ASSETS	ilities	eniderse e sul teprico i size e nad u sac sac		1,707.32		1,248.77	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liab TOTAL FIXED ASSETS 1 Non Current Assets	ilities	enidersig e ni mpiloo t ilong nhali av JATO		1,707.32 3,436.80		1,248.77 2,936.25	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liab TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets		enidores e sul inglico y suma noli u sav sav sacin musik		1;707.32 3,436.80		1,248.77 2,936.25 825.11	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liab TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advisory	vances	enidores e al Inglico y surg nota a say SATP es in surg		1,707.32 3,436.80 774.11 17.86		1,248.77 2,936.25 825.11 15.99	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advanced Sub-total of Non Current	vances	enidores e sul incluor t suma mai u sav SATO sul incluor sul inc		1;707.32 3,436.80		1,248.77 2,936.25 825.11	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advantage Sub-total of Non Current Assets 2 Current Assets	vances	enidores e sul incluor t suma mai u sav SATO sul incluor sul inc		1,707.32 3,436.80 774.11 17.86 791.98		1,248.77 2,936.25 825.11 15.99 841.10	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advantage Sub-total of Non Current Assets (a) Inventories	vances	enidores e sul incluor t suma mai u sav SATO see in eve special t special to a		1,707.32 3,436.80 774.11 17.86 791.98		1,248.77 2,936.25 825.11 15.99 841.10 1,233.20	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advantation Sub-total of Non Current Assets (a) Inventories (b) Trade and Receivables	vances Assets	enidores e sul incluor t suma mai u sav sario sus in eve sus		774.11 17.86 791.98 1,452.97 637.04		1,248.77 2,936.25 825.11 15.99 841.10 1,233.20 635.71	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advantation Sub-total of Non Current Assets (a) Inventories (b) Trade and Receivables (c) Cash and Cash Equivaler	vances Assets	enidores e sul transcentra de la companya de la com		774.11 17.86 791.98 1,452.97 637.04 9.44		1,248.77 2,936.25 825.11 15.99 841.10 1,233.20 635.71 2.41	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advantation Sub-total of Non Current Assets (a) Inventories (b) Trade and Receivables (c) Cash and Cash Equivaler (d) Short Terms Loans & Advantation	vances Assets nts ances	enidores e sil tres to se sono e se		1,707.32 3,436.80 774.11 17.86 791.98 1,452.97 637.04 9.44 545.37		1,248.77 2,936.25 825.11 15.99 841.10 1,233.20 635.71 2.41 223.83	
В	(c) Other Current Liabilities (d) Short Term Provisions Sub- total of Current Liabilities TOTAL FIXED ASSETS 1 Non Current Assets (a) Fixed Assets (b) Long-Term Loans and Advantation Sub-total of Non Current Assets (a) Inventories (b) Trade and Receivables (c) Cash and Cash Equivaler	vances Assets nts ances	soldered en la		774.11 17.86 791.98 1,452.97 637.04 9.44		1,248.77 2,936.25 825.11 15.99 841.10 1,233.20 635.71 2.41	

Notes :-

- The above Financial Results have been reviewed by Audit Committee and were taken on record by the Board of Directors at its meeting held on 31-10-2013.
- 2 The financial results for the quarter ended 30-09-2013 have been subject to Limited Review by the Auditors of the Company in terms of clause 41 of the Listing Agreement.
- 3 Previous year / period figures have been regrouped / rearranged wherever considered necessary.

Place : Ahmedabad Date : 31.10.2013 TOTAL

For Alfa Ica (India) Limited [Rajendra Tikmani] Managing Director

2,936.25

3,436.80