



CIN: L20100GJ1991PLC016763

Date: November 03, 2018

To,
Department of Corporate Services,
Bombay Stock Exchange,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai: 400 001.

BSE Script Code 530973

Respected Sir,

Sub: Outcome of the Board Meeting dated on November 03, 2018.


With reference to the captioned subject, we hereby inform that meeting of Board of Director of the Company was held today at 04:05 p.m and concluded at 04.40 p.m., has inter alia considered and approved the following:-

1. Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015, the Unaudited Financial Results as per Indian Accounting Standard (IND-AS) for the quarter ended September 30, 2018 together with the Limited Review Report of the Statutory Auditor;

Kindly take the above information on record.

Thanking you.

Yours faithfully,
For ALFA ICA (INDIA) LIMITED,


Sejal M. Kanabi
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 : 2842

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ALFA ICA (INDIA) LIMITED

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2018

(₹ in lakhs)

Sr.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.18	30.06.18	30.09.17	30.09.18	30.09.17	31.03.18
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income						
	(a) Income from operations	1486.28	1418.68	1,446.16	2,904.96	2,858.54	5,735.94
	(b) Other income	11.57	2.75	-	14.32	-	96.23
	Total Income	1,497.85	1,421.43	1,446.16	2,919.28	2,858.54	5,832.17
2	Expenditure						
	(a) Cost of Materials Consumed	996.05	950.26	1,024.10	1946.31	1,954.96	3,910.59
	(Increase)/Decrease in Inventories of Finished Goods & work in process	23.60	(11.16)	(10.45)	12.44	72.08	60.22
	(c) Employee benefits expense	43.16	39.49	42.46	82.65	67.77	139.31
	(d) Finance Cost	44.10	43.89	33.66	87.99	65.33	123.54
	(e) Depreciation and amortization expense	19.26	17.11	18.80	36.37	35.10	68.43
	(f) Excise Duty	-	-	-	-	72.95	72.95
	(g) Other expenses	337.20	340.8	298.87	678.00	515.45	1,297.56
	Total Expenditure	1,463.37	1,380.39	1,407.44	2,843.76	2,783.64	5,672.60
3	Profit/(Loss) before exceptional items and tax (1-2)	34.48	41.04	38.72	75.52	74.90	159.57
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3-4)	34.48	41.04	38.72	75.52	74.90	159.57
6	Tax Expense						
	(a) Current Tax	15.02	11.42	10.00	26.44	20.00	50.49
	(b) Defered Tax	0.84	0.28	-	1.12	-	(8.70)
7	Net Profit/(Loss) for the period (5-6)	18.62	29.34	28.72	47.96	54.90	117.78
8	Other Comprehensive Income/Expenses (net of tax) (OCI)						
	(a) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	(b) Items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total	-	-	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	18.62	29.34	28.72	47.96	54.90	117.78
10	Paid-up equity share capital (Face Value of ₹ 10/-each)	404.00	404.00	404.00	404.00	404.00	404.00
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year						
12	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 ₹)	0.46	0.73	0.71	1.19	1.36	2.92
	(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 ₹)	0.46	0.73	0.71	1.19	1.36	2.92

For, ALFA ICA (INDIA) LIMITED

Rishi Tikmani
Whole-time Director,
DIN: 00638644



Place: Ahmedabad
Date: 03/11/2018

Notes :-

- The above Financial Results have been reviewed by Audit Committee and have been approved and taken on record by Board of Directors in their respective meetings held on November 03, 2018.
- The above financial results for the quarter and half year ended on September 30, 2018 have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The Statutory Auditors of the Company have carried out the "Limited Review" of the above financial results as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- Figures for previous quarters/year have been regrouped/reclassified/rearranged wherever necessary.

STATEMENT OF ASSETS & LIABILITIES		As on	As on
		30.09.2018	31.03.2018
Particulars		Un-audited	Audited
ASSETS			
1	Non Current Assets		
	(a) Property, Plant and Equipment	1,121.26	974.11
	(b) Capital work-in-progress	-	21.98
	(c) Other Intangible Assets	-	-
	(d) Financial Assets		
	(i) Investments	-	-
	(ii) Loans	-	-
	(iii) Other Financial Assets	14.43	14.43
	(e) Deferred tax assets (net)	-	-
	(f) Other non current assets	-	-
	Sub-total of Non Current Assets	1,135.69	1,010.52
2	Current Assets		
	(a) Inventories	1,355.16	1,284.29
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	1,019.57	862.93
	(iii) Cash and Cash Equivalents	13.07	16.75
	(iv) Bank balance other than (iii) above	-	-
	(v) Other Financial Assets	-	-
	(c) Current Tax Assets (net)	-	-
	(d) Other Current Assets	303.73	250.74
	Sub-total of Current Assets	2,691.53	2,414.71
	TOTAL ASSETS	3,827.22	3,425.23
EQUITY AND LIABILITIES			
1	Equity :		
	(a) Equity Share Capital	404.00	404.00
	(b) Other Equity	999.33	1,000.08
	Sub-total -Equity	1,403.33	1,404.08
2	Liabilities:		
	(1) Non Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	739.60	669.10
	(b) Provisions	7.47	8.72
	(c) Deferred tax liabilities (net)	37.99	36.86
	Sub-Total of Non Current Liabilities	785.06	714.68
	(2) Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	1,090.70	657.12
	(ii) Trade Payables	473.11	567.50
	(iii) Other Financial Liabilities	-	-
	(b) Other Current Liabilities	35.77	28.03
	(c) Provisions	39.25	53.82
	(d) Current tax Liabilities (net)	-	-
	Sub- total of Current Liabilities	1,638.83	1,306.47
	TOTAL EQUITY AND LIABILITIES	3,827.22	3,425.23

For, ALFA ICA (INDIA) LIMITED



Rishi Tikmani
Whole-time Director
DIN: 00638644

Place: Ahmedabad
Date: 03/11/2018

DOOGAR & ASSOCIATES

Chartered Accountants

LIMITED REVIEW REPORT

Review Report to the Board of Directors of ALFA ICA (INDIA) LIMITED

1. We have reviewed the accompanying statement of Standalone unaudited financial results of ALFA ICA (INDIA) LIMITED ("the Company") for the quarter ended on September 30, 2018 and year to date from April 1, 2018 to September 30, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Circular").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor 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 an 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.
4. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including manner in which it is to be disclosed, or that it contains any material misstatement.

For, Doogar & Associates
Chartered Accountants

(FRN.: 000561N)


Vardmaan Doogar
Partner
M. No.: 517347

Place: New Delhi

Date: November 03, 2018.