

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 ENDED ON 30.06.2018					
Sr.	Particulars	Quarter ended		Year ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-audited	Audited	Un-audited	Audited
1	Income				
	(a) Income from operations	1,418.68	1410.21	1,412.38	5,735.94
	(b) Other Income	2.75	96.23	-	96.23
	Total Income	1,421.43	1,506.44	1,412.38	5,832.17
2	Expenditure				
	(a) Cost of Materials Consumed	950.26	948.56	930.86	3,910.59
	(b) (Increase)/Decrease in Inventories of Finished Goods & work in process	(11.16)	(14.49)	82.53	80.22
	(c) Employee benefits expense	39.49	42.78	25.31	139.31
	(d) Finance Cost	43.89	33.80	31.67	123.54
	(e) Depreciation and amortization expense	17.11	14.47	16.30	68.43
	(f) Excise Duty	-	-	72.95	72.96
	(g) Other expenses	340.80	432.41	216.58	1,297.55
	Total Expenditure	1,380.39	1,457.53	1,376.20	5,672.60
3	Profit/(Loss) before exceptional items and tax (1-2)	41.04	48.91	36.18	159.57
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before tax (3-4)	41.04	48.91	36.18	159.57
6	Tax Expense				
	(a) Current Tax	11.42	18.49	10.00	50.49
	(b) Deferred Tax	0.28	(8.70)	-	(8.70)
7	Net Profit / (Loss) for the period (5-6)	29.34	39.12	26.18	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)	29.34	39.12	26.18	117.78
10	Paid-up equity share capital (Face Value of ₹ 10/-each)	404.00	404.00	404.00	404.00
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	1,000.08
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 ₹)	0.73	0.97	0.65	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 ₹)	0.73	0.97	0.65	2.92

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 August 09, 2018. The Statutory Auditors have carried out "Limited Review" of the above financial results for the quarter ended June 30, 2018.
- The above financial results for the quarter and year ended on March 31, 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.
- Figures for previous quarters/year have been regrouped/reclassified/rearranged wherever necessary.

For, ALFA ICA (INDIA) LTD.



Place: Ahmedabad
Date: 09/08/2018

Rishi Tikmani
Whole-time Director
DIN: 00638644

DOOGAR & ASSOCIATES

Chartered Accountants

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

**To the Board of Directors
Alfa Ica (India) Limited**

Dear Sirs,

1. We have reviewed the accompanying statement of unaudited financial results of Alfa Ica (India) Limited ("the Company") for the quarter ended on June 30, 2018 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.
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 of unaudited financial results prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in the terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 05, 2016, including manner in which it is to be disclosed, or that it contains any material misstatement.



5. The comparative financial information of the company for the quarter ended June 30, 2017 was reviewed by predecessor auditor who issued their unmodified opinion, vide their report dated July 27, 2017. Our conclusion is not qualified in respect of this matter.

For Doogar & Associates

Chartered Accountants

Firm's Registration No. 000561N



Vardhman Doogar

Partner

Membership No. 517347

Place: New Delhi

Date: August 09, 2018