

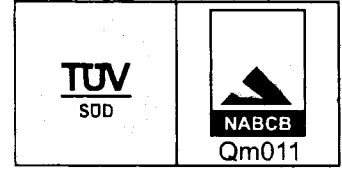


# ALFA TRANSFORMERS LTD.

CIN-L311020R1982PLC001151

Regd. Office : Plot No. 3337,  
Mancheswar Industrial Estate  
Bhubaneswar -751010, Odisha, India

Tel. : 91-674-2580484  
E-mail : info@alfa.in / Sales@alfa.in  
URL : http : //www.alfa.in



ISO 9001 : 2015  
Certificate Registration No. 99 100 11745/02

Dated- 14<sup>th</sup> August 2018

To  
BSE Limited.  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai- 400 001

Dear Sir/Madam.

**Sub: Unaudited Financial Results (Standalone) for the quarter ended June 30, 2018.**

**Scrip Code- 517546**

Ref: Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to the subject cited above, we are here by informing that a Meeting of the Board of Directors' of the company was held on Tuesday, the 14<sup>th</sup> August, 2018 at the registered office at Plot No: 3337, Mancheswar I.E. Bhubaneswar-751010 at 4 P.M. and concluded at 5:45 P.M. to consider and take on record the un-audited Financial Results of the company for the Quarter ended 30<sup>th</sup> June, 2018 along with other routine business.

Pursuant to Regulation 33 of SEBI (LODR) 2015, we enclose the following:

- Statement showing Un-Audited Financial Results (Standalone) for the quarter ended 30<sup>th</sup> June, 2018 and
- Limited Review report of auditors on the Un-Audited Financial Results (standalone) for the quarter ended 30<sup>th</sup> June, 2018;

This is for your information and record purpose.

Thanking you.

Yours Faithfully,

**FOR ALFA TRANSFORMERS LIMITED,**  
For Alfa Transformers Ltd

*(Signature)*  
(CS Debasish Dibyajyoti Deo Company Secretary)  
Company Secretary



Encl: as above

Plant at Bhubaneswar : Plot No. 3337, Mancheswar Industrial Estate, Bhubaneswar -751010 & Plot No. 2. Zone-D, Phase-A, Mancheswar Industrial Estate, Bhubaneswar -751010  
Plant at Vadodara : Plot No. 1046, 1047 & 1048, G.I.D.C. Estate, Waghoda, Dist : Vadodara-391760, Gujrat

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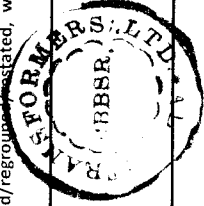
**EXTRACT OF UNAUDITED (STANDARD ONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018**

Sl. NO	PARTICULARS	Year Ended			
		Quarter Ended			31st March, 2018
		30th June, 2018	30th June, 2017	31st March, 2018	
		(Unaudited)	(Unaudited)	Audited	(₹ in lakhs)
1	Total Income from Operations	1785.80	765.65	4713.80	
2	Net Profit/ (Loss) from ordinary activities before tax	(59.93)	(193.63)	(276.83)	
3	Net Profit/ (Loss) for the period after tax (after Extraordinary items)	(59.93)	(193.63)	(277.36)	
4	Total comprehensive income for the period (comprising profit/loss) for the period (after tax) and other comprehensive income (after tax)	(60.19)	(193.60)	(278.38)	
5	Paid up Equity Share Capital (face value of Rs. 10/- each)	739.50	695.50	739.50	
6	Reserves (excluding revaluation reserve) as per balance sheet of previous accounting year	NA	NA	NA	
7	Earnings per Share (after extraordinary items) (of Rs 10/- each) (Not Annualised)	(0.81)	(2.78)	(3.76)	

Note :

- The above Results were reviewed by the Audit Committee and thereafter approved by the the Board of Directors at their meeting held on August 14, 2018.
- The above is an extract of the detailed format of the Quarter ended June 30, 2018 Financial Results filed with Stock Exchange under Regulation 33 of SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website (www.bseindia.com) and on the Company's website (www.alfa.in).
- Previous period's figures have been reclassified/regrouped, wherever considered necessary to confirm to the figures represented in the current period.

For, ALFA TRANSFORMERS LIMITED



Place : Bhubaneswar.  
 Date : 14th August, 2018

(DILIP KUMAR DAS)  
 CHAIRMAN-CUM-MANAGING DIRECTOR

**ALFA TRANSFORMERS LIMITED**  
 Regd. Office : 3337, Mancheswar Industrial Estate,  
 Bhubaneswar - 751010.  
 CIN NO : L311020R1982PLC001151  
 E-mail : info@alfa.in Website : www.alfa.in

STATEMENT OF UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018.

( ₹ in Lakhs)

SL. NO	Particulars	Standalone			
		Quarter Ended		Year Ended	
		30th June, 2018 (Unaudited)	31st March, 2018 Audited	30th June, 2017 (Unaudited)	31st March, 2018 (Audited)
1	Revenue				
	a) Revenue from Operations	1784.91	1967.11	760.82	4696.52
	b) Other Income	0.89	2.86	4.83	17.28
	Total Income (a+b)	1785.80	1969.97	765.65	4713.80
2	EXPENDITURE :				
	a) Cost of Materials Consumed	1401.25	1571.50	631.49	3884.55
	b) Changes in Inventories of Finished Goods Work-in-Progress	100.84	30.43	(31.47)	(73.38)
	c) Employee benefits expense	72.79	82.60	59.44	258.35
	d) Excise Duty on Sale of Goods	---	---	82.53	82.53
	e) Finance Costs	57.31	47.66	43.98	196.60
	f) Depreciation and Amortization expense	28.94	26.60	29.18	115.41
	g) Other Expenses	184.60	165.15	144.13	526.57
	Total Expenses	1845.73	1923.94	959.28	4990.63
3	Profit/(Loss) Before Exceptional Items and Tax (1-2)	(59.93)	46.03	(193.63)	(276.83)
4	Exceptional Items	--	--	--	--
5	Profit/(Loss) Before Tax (3-4)	(59.93)	46.03	(193.63)	(276.83)
6	Tax Expenses:				
	(1) Current Tax	---	---	---	---
	(2) Income Tax earlier year	---	---	---	(0.53)
	(3) Deferred Tax Assets/(Liabilities) [Net]	---	---	---	---
7	Profit/(Loss) for the period (5-6)	(59.93)	46.03	(193.63)	(277.36)
8	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss	(0.26)	(1.11)	0.03	(1.02)
	(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				
9	Total Comprehensive Income for the year (7+8)	(60.19)	44.92	(193.60)	(278.38)
10	Earning per equity share (for continuing operation)				
	(i) Basic (*)	(0.81)	(0.61)	(2.78)	(3.76)
	(2) Diluted				

Notes :

1	The above unaudited results for the quarter ended 30th June, 2018 have been reviewed by the Audit Committee and approved by the the Board of Directors at their meeting held on August 14, 2018.																			
2	The activities of the Company relates to only one segment i.e Electrical Transformers.																			
3	Consequent to introduction of Goods and Service Tax (GST) with effect from 1st July,2017, Central Excise, Value Added Tax (VAT) etc, have been subsumed into GST. In accordance with Indian Accounting Standard-18 on Revenue and Schedule III of the Companies Act, 2013 ,unlike Excise Duties, levies like GST,VAT etc are not part of Revenue from Operations. Thus, Revenue for the quarter ended June 30, 2018 are net of GST. However, Revenue for the quarter ended June 30, 2017 are inclusive of excise duties. The following additional information is being provided to facilitate such understanding.																			
	<table border="1"> <thead> <tr> <th rowspan="2">Particulars</th> <th colspan="2">Quarter Ended</th> <th>Year Ended</th> </tr> <tr> <th>30-06-2018</th> <th>30-06-2017</th> <th>31-03-2018</th> </tr> </thead> <tbody> <tr> <td>Revenue from Operations (A)</td> <td>1785.80</td> <td>760.82</td> <td>4696.52</td> </tr> <tr> <td>Excise Duty on Sale of Goods (B)</td> <td>0.00</td> <td>82.53</td> <td>82.53</td> </tr> <tr> <td>Revenue from operations excluding Excise Duty on Sales (A-B)</td> <td>1785.85</td> <td>678.29</td> <td>4613.99</td> </tr> </tbody> </table>	Particulars	Quarter Ended		Year Ended	30-06-2018	30-06-2017	31-03-2018	Revenue from Operations (A)	1785.80	760.82	4696.52	Excise Duty on Sale of Goods (B)	0.00	82.53	82.53	Revenue from operations excluding Excise Duty on Sales (A-B)	1785.85	678.29	4613.99
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4	Previous period's figures have been reclassified/regrouned/restated, wherever considered necessary to confirm to the figures represented in the current period.																			

Place : Bhubaneswar.  
 Date : August 14, 2018



For, ALFA TRANSFORMERS LIMITED

(DILLIP KUMAR DAS)

CHAIRMAN-CUM-MANAGING DIRECTOR



# PAMS & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot No: - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022

Telephone No : 0674- 2543528

EMAIL : jeetmishra36@gmail.com, itpams@gmail.com

PAMS  
Associates

## INDEPENDENT AUDITORS' REVIEW REPORT

To  
The Board of Directors,  
Alfa Transformers Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') of Alfa Transformers Limited('the Company') for the quarter ended 30th June, 2018, attached herewith, being submitted by the Company pursuant to the requirements 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.
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 the Indian Accounting Standard, 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. Our responsibility is to issue a report on this Statement based on our review.
3. We conducted our review. of the Statement 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, prepared in accordance with applicable Indian Accounting Standards ("IndAS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there-under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified 'by Circular no. CIR/CFD/FAC/ 62/ 2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PAMS & ASSOCIATES  
Chartered Accountants  
Firm Registration No: 0316079E



(Satyajit Mishra)  
Pratner  
M. No.057293