Email: info@alphalogiclimited.com



November 13, 2019

To BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai — 400001

Scrip code / Scrip ID: 542770/ALPHALOGIC

Dear Sir/Madam,

Sub: Outcome of Board Meeting held today i.e., 13.11.2019.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) the Board of Directors of the Company at its meeting held today i.e., 13th November, 2019 has *interalia* approved the Statement of Standalone Unaudited Financial Results for the Half year ended 30.09.2019. Attached please find the copy of the Results and Limited Review Report issued by M/s. Patki & Soman Chartered Accountants, Statutory Auditors of the Company.

The meeting of the Board of Directors commenced on 04 P.M. and concluded at 05:10 P.M.

This is for your information and record.

Thanking you,

Yours faithfully,

For Alphalogic Techsys Limited

Anshu Goel Managing Directo

Din: 08290775

Encl: As above



	For the Half Year	For the Period
	Ended	Ended
	September 30,	March 31,
Particulars	2019	2019
	Amount (In Lakhs)	Amount (In Lakhs
	(Unaudited)	(Unaudited)
Revenue From Operations	209.852	250.675
Other Income	20.759	7.687
Total Revenue	230.611	258.362
Expenditure		
Outsourcing Expenses	2.405	4.029
Employee Benefit Expenses	43.236	26.83
Finance Cost	4.269	0.360
Depreciation and Amortisation Expenses	0.973	0.59
Other Expenses	32.513	15.17
Total Expenditure	83.396	46.99
Exceptional Items	-	-
Profit/(Loss) Before Tax	147.215	211.37
Tax Expense:		
Tax Expense for Current Year	36.200	58.803
Short/(Excess) Provision of Earlier Year	-	-
Deferred Tax	(0.091)	0.35
Net Current Tax Expenses	36.109	59.162
Drafit //Loss) for the Year	111.107	152.20
Profit/(Loss) for the Year	111.107	132.20
Earnings Per Share (In Rs)		
Equity Shares of Par Value Rs. 10 Each	. 2	
-Basic	8.582	11.75
-Diluted	8.582	11.75
Face Value Per Share (In Rs)	10.000	10.00

For & On Behalf of Board of Directors Of Alphalogic Techsys Limited

Anshu Goel

MD & CFO DIN: 08290775

Date: 13/11/2019

Place: Pune





Unaudited Standalone Statement of Assets and Liablities As at 30th September, 2019

Unaudited Standalone Statement of Assets and	As at September	As on March 31,
	30, 2019	2019
Particulars	Amount Rs. (In	Amount Rs. (In
	Lakhs)	Lakhs)
	(Unaudited)	(Unaudited)
FOLUTY AND HABILITIES		
EQUITY AND LIABILITIES		
Shareholders' Funds	277 507	12.600
Share Capital	277.597	13.600
Reserves & Surplus	651.646	208.006
	929.243	221.606
Non Current Liabilities		
Deferred Tax Liabilities (Net)	0.267	0.358
Long Term Borrowings	157.947	50.603
	158.214	50.961
Current Liabilities		
Short Term Borrowings	1.263	70.593
Trade Payables	3.358	0.675
Other Current Liabilities	2.697	1.637
Short Term Provisions	102.476	69.934
	109.795	142.839
TOTAL	1,197.252	415.407
ACCETC		
ASSETS		
Non Current Assets		
Property, Plant & Equipments	F 930	C 472
i) Tangible Assets	5.839	6.472
Non-Current Investment	1,063.268	304.562
	1,069.107	311.034
Current Assets		50.000
Short term loans & advances	125.335	59.990
Cash and Bank Balances	0.435	44.382
Other Current Assets	2.375	-
	128.145	104.372
TOTAL	1,197.252	415.407

For & On Behalf of Board of Directors Of Alphalogic Techsys Limited

Anshu Goel

MD & CFO DIN: 08290775

Date: 13/11/2019

Place: Pune



Website: www.alphalogicinc.com Email: info@alphalogiclimited.com

Notes:

- 1) The above standalone financial results have been reviewed by the Audit Committee at its meeting held on 13/11/2019 and approved by the Board of Directors at their meeting held on 13/11/2019.
- 2) The Company has completed initial public offering (IPO) of fresh issue of Rs. 5,96,53,000 (Net Of Issue Expenses) comprising of 7,36,000 equity shares of 10 each at an issue price Rs. 84 per share. The equity shares of the Company were listed on Bombay Stock Exchange Limited (BSE) w.e.f. 05/09/2019.
- 3) The Company elected to exercise the option permitted under section 115BAA of the Income-tax Act, 1961 as introduced by the Taxation Law (Amendment) Ordinance, 2019. Accordingly, the Company has recognised Provision for Income Tax for the six months ended 30 September 2019.
- 4) As the company has been incorporated on 13-Dec-2018, the figures for the corresponding previous period have not been reported. The figures for the year ended on 31-Mar-2019 have been regrouped/reclassified wherever necessary.
- 5) The Un-Audited Financial Statements are prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013 and the rules made thereunder and in the format as prescribed under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The financial information presented above is extracted from and is harmonized to conform with the Un-Audited financial statements.
- 6) The Statutory Auditors have carried out a limited review of the Financial Results for the Half Year ended September 30, 2019.
- 7) The Un-Audited Financial Results of the Company are available on Company's website i.e. www.alphalogicinc.com and also on the website of BSE Limited, www.bseindia.com, where the Shares of the Company are listed.







PATKI & SOMAN Chartered Accountants

HEAD OFFICE: 101/102, Parmesh Plaza, 1213, Sadashiv Peth, Near Hatti Ganpati, Pune - 411 030. Telefax: 24456748, 24446748 Web: www.patkiandsoman.com E-mail: patkiandsoman@gmail.com

Ref.:

Date: 13 |1 | 2019

Report on review of unaudited interim Financial statements.

To,

The Board of Directors of Alphalogic Techsys Limited.

Introduction

We have reviewed the accompanying statement of unaudited Standalone financial results of Alphalogic Techsys Limited ("the entity") for the half year ended on 30 September, 2019 and year to date from April 01, 2019 to September 30, 2019 which comprises interim standalone statement of Assets and Liabilities, interim standalone financial results and other explanatory information. The Company's Board of Directors is responsible for the preparation and fair presentation of the statements in accordance with accounting principles generally accepted in India, including the recognition and measurement principals laid down in Accounting Standards (AS) as specified under section 133 of the Companies Act, 2013("the act") read with relevant rules thereunder. Our responsibility is to issue a report on these financial Statements based on our review.

Scope of Review

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Conclusion

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 accounting standards 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PATKI AND SOMAN CHARTERED ACCOUNTANTS Firm Reg No.0107830W

SHRIPAD S. KULKARNI

(Partner)

Mem No. 121287

Place: Pune

Date: 13th November 2019 UDIN: 19121287AAAAIF5106

