

Date: August 12, 2024

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 August 12,2024

Pursuant to Regulation 33 read with Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR), we hereby inform you that a meeting of Board of Directors of the Alfa Ica (India) Limited was held today at 03.00 p.m. and Concluded at 3.30 p.m. at the corporate office of the company to consider and approved Unaudited Financial Results as per Indian Accounting Standard (Ind AS) for the quarter ended on June 30,2024 together with the Limited Review Report of the Statutory Auditor.

Yours faithfully,
For ALFA ICA (INDIA) LIMITED

Himadri Trivedi
Company Secretary & Compliance Officer
A51902

ALFA ICA (I) Itd

CIN: L20100GJ1991PLC016763

Alfa Ica (India) Limited CIN- L20100GJ1991PLC016763

Regd. Office: 249/A,Uma Industrial Estate, Viii: Vasna lawa, Tai: Sanand, Dist: Ahmedabad. E-mail: info@alfaica.comWebsite:www.alfaica.com Tel: 079-26754030-31 Fax: +91-79 26754040

Unaudited Financial Results for the Quarter and Period ended June 30, 2024

(Rs. in Lakhs, except per share data)

		Quarter ended			Year ended
Sr. No.	Particulars	30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operation	1,951.25	1,838.59	1,705.12	6,849.04
11	Other Income	0.26	40.80	7.84	82.47
III	Total Income	1,951.51	1,879.39	1,712.96	6,931.51
			-		
IV	Expenses				
	a) Cost of material consumed	1,201.42	1,055.51	1.062.42	4,115.90
				MONE MONE	SCALA MANAGEMENT
	b) Changes in inventories of finished goods, work -in-progress and stock-in-trade	-51.20	21.42	(5.61)	AND
	c) Employees benefit expenses	58.75	64.91	55.78	236.72
	d) Finance cost	41.99	37.03	41.33	153.89
	e) Depreciation and amortisation expense	30.16	25.32	24.70	99.02
	f) Other expenses	612.99	599.45	487.20	2,053.68
	Total Expenses	1,894.11	1,803.63	1,665.82	6,708.59
	Profit/(loss) before exceptional items and tax	57.40	75.75	47.14	222.92
VI	Exceptional items gain /(loss)	- 1		-	
VII	Profit/(loss) before tax	57.40	75.75	47.14	222.92
VIII	Tax expense				
	a) Current tax	11.58	18.28	10.32	50.75
	b) Deferred tax	3.70	(2.03)	5.05	4.25
	c) Tax adjustments earlier years	-	(0.00)	(=)	5.4
	Total Tax expenses	15.28	16.25	15.37	55.00
1X	Profit/(loss) for the period	42.12	59.50	31.77	167.93
X	Other Comprehensive Income (net of tax)	-			45 559400
	(i) Items that will not be reclassified to profit or loss	=	1.22	•	1.22
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	(0.31)		(0.31)
	Total Comprehensive Income for the period (comprising Profit/(loss) for the				
XI	period and Other Comprehensive Income (net of tax))	42.12	60.41	31.77	168.84
XII	Paid up Equity Share Capital (Face value of Rs 10/- per share)	404	404	404	404
1	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of				1,773.50
XIII	the previous year				1,775.50
XIV	Earnings per equity share (Face value of Rs 10/- each)		[
2	1) Basic	1.04	1.47	0.79	4.16
	2) Diluted	1.04	1.47	0.79	4.16

Notes:

- 1. 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 12, 2024. The Statutory Auditors have carried out "Limited Review" of the above financial results for the quarter ended June 30, 2024.
- 2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules. 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- 3. Since the company has only one segment, there is no separate reportable segment as required under Ind As 108.
- 4. The figures of the previous period(s)/year have been regrouped / restated wherever considered necessary.

For ALFA ICA (INDIA

Rishi Tikmani Whole-time Director

DIN: 00638644

Place: Ahmedabad Date: 12.08.2024



O. P. Bhandari & Co.

Chartered Accountants

30, Omkar House, C. G. Road, Navrangpura, Ahmedabad – 380009 Ph (o): 079-40028644, Mobile.: 9825014208, e-mail: <u>opbhandrica@gmail.com</u>

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,

The Board of Directors
Alfa Ica (India) Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Alfa Ica (India) Limited ('the Company') for the quarter ended 30 June, 2024 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

The Statement, which is the responsibility of the Company's Management and approved by the Company's 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') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our 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. A review of Interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.





O. P. Bhandari & Co.

Chartered Accountants

30, Omkar House, C. G. Road, Navrangpura, Ahmedabad - 380009 Ph (o): 079-40028644, Mobile.: 9825014208, e-mail: <u>opbhandrica@gmail.com</u>

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 recognition and measurement principles laid down in Indian Accounting Standards, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has no disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed or that it contains any material misstatement.

Place: Ahmedabad

Date: 12th August, 2024 UDIN: 24034409BKFIIX3954 For, O. P. Bhandari & Co.

Chartered Accountants

FRN: 112633W

(O. P. Bhandari)

Partner

CHARTERED

M. No. 034409