

6-3-250/2, Road No.1, Banjara Hills, Hyderabad - 500034 Tel.No.91-40-23320502 / 503, Fax No.91-40-23302238

E-mail: info@alphageoindia.com, Website: www.alphageoindia.com

## **ALPHAGEO (INDIA) LIMITED**

6-3-250/2, Road No. 1, Banjara Hills, Hyderabad - 500034

# STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

RTI					11.10		ount in Lakh
		QUARTER ENDED			Half yea	YEAR ENDED	
S.NO.	PARTICULARS	30.09.2013	30.06.2013	30.09.2012	30.09.2013		31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations:		.=.		540.47	720 71	011 0
	a. Net Sales / Income From Operations	33.07	479.40	-	512.47	720.71	811.8
	b. Other Operating Income	65.29	36.98	-	102.27		53.8
	Total Income From Operations (Net)	98.36	516.38	- '	614.74	720.71	865.€
2	Expenses:			l			
	a. Survey and Survey Related Expenses	59.09	223.73	37.51	282.82	616.06	741.
	b. Purchase of Stock-in-Trade	-	-	-	-		11.9
	c. Employee Benefits Expense	104.95	80.70	104.84	185.65	237.16	398.
	d. Depreciation and Amortisation Expense	120.76	71.38	131.51	192.14	280.28	491.
	e. Loss on Foreign Exchange Fluctuation	43.17	95.89	13.99	139.06	17.07	13.
	f. Other Expenses	27.43	21.88	46.63	49.31	94.38	254.
	Total Expenses	355.40	493.58	334.48	848.98	1244.95	1912.
3	Profit / (Loss) from operations before other Income, Finance	(257.04)	22.80	(334.48)	(234.24)	(524.24)	(1046.
	Costs and exceptional items (1-2)						
4	Other Income	35.34	104.85	8.11	140.19	10.07	124.
5	Profit / (Loss) from ordinary activities before Finance Costs	(221.70)	127.65	(326.37)	(94.05)	(514.17)	(921.
_	and exceptional items (3+4)	, ,					
6	Finance Costs	12.21	13.16	6.47	25.37	14.70	40.
7	Profit / (Loss) from ordinary activities after Finance Costs but	(233.91)	1	(332.84)	(119.42)	(528.87)	(962.
•	before exceptional items (5-6)	(222122,		,	,	, ,	
8	Exceptional Items	_	_	_	_	_	
9	Profit / (Loss) from Oridinary activities before Tax (7+8)	(233.91)	114.49	(332.84)	(119.42)	(528.87)	(962
		(255.51)	114.43	(332.0.)	(223112)	(0.00,	,
10	Tax Expenses						
	- Current Income Tax	-		1 -		- (2.40)	
	- Deferred Income Tax	13.35	27.52	3.77	40.87	(2.19)	1
	<ul> <li>Income Tax Adjustments of earlier years</li> </ul>	-	-	-	-	ļ .	0
	Total	13.35	27.52	3.77	40.87	(2.19)	I
11	Net Profit / (Loss) from Ordinary activities after Tax	(247.26)	86.97	(336.61)	(160.29)	(526.68)	(994
	(9-10)						
12	Extraordinary Items (Net of Tax Expenses)	-	*	-		-	
13	Net Profit / (Loss) for the Period (11+2)	(247.26)	86.97	(336.61)	(160.29)	(526.68)	(994
14	Paid-up Equity Share Capital (Face Value: Rs. 10/- each)	538.48	538.48	538.48	538.48	538.48	538
15	Reserves excluding Revaluation Reserves as per Balance Sheet						3131
16.i.	Earnings Per Share (Before extraordinary items) of Rs. 10/-		ļ				
	each (Not Annualised)					Ī	
	a. Basic	(4.59	1.62	(6.36	(2.98	(9.95)	(18
	b. Diluted	(4.59	•				
16 ::		(4.59	'l <sup>1.01</sup>	(0.50	'  \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(3.55)	'  '-"
16.ii.	Earnings Per Share (After extraordinary items) of Rs. 10/-						
	each (Not Annualised)	14.50	1	16.36	/2.09	(9.95	(18
	a. Basic	(4.59	1				
	b. Diluted	(4.59	) 1.61	(6.36	(2.98)	) (9.95	118

(contd..)

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Spearheading India's Search for Oil

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### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

#### PART II

### SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013

S.NO.	PARTICULARS	Q	QUARTER ENDED			HALF YEAR ENDED	
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
Α	PARTICULARS OF SHARE HOLDING:						
1	Public Shareholdig						
	· Number of Shares	3356298	3356298	3356298	3356298	3356298	3356298
	- Percentage of Shareholding	62.33	62.33	62.33	62.33	62.33	62.33
2	Promoters and Promoter Group Shareholding						
	a. Pledged/ Encumbered						
	· Number of Shares	280534	280534	280534	280534	280534	280534
	- Percentage of Shares	13.83	13.83	13.83	13.83	13.83	13.83
	· Percentage of Shares (as a % of the	5.21	5.21	5.21	5.21	5.21	5.21
	b. Non-encumbered						
	- Number of Shares	1747935	1747935	1747935	1747935	1747935	1747935
	- Percentage of Shares (as a % of the	86.17	86.17	86.17	86.17	86.17	86.17
	Percentage of Shares (as a % of the	32.46	32.46	32.46	32.46	32.46	32.46

## B <u>INVESTOR COMPLAINTS:</u>

	For the Quarter Ended
	30.09.2013
Pending at the beginning of the Quarter	NIL
Received during the Quarter	11
Disposed off during the Quarter	11
Remaining Unresolved at the end of the Quarter	NIL

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#### STANDALONE STATEMENT OF ASSETS AND LIABILITIES

S.NO.	DARTICINARG	As at			
S.NU.	PARTICULARS	30.09.2013	31.03.2013		
Α	EQUITY AND LIABILITIES				
1	Shareholders' Funds				
	a. Share Capital	539.84	539.84		
	b. Reserves and Surplus	2969.60	1 1		
	c. Money Received against Share Warrants	37.50	37.50		
	Sub Total - Share Holders' Funds	3546.94	3708.35		
2	Share Application Money Pending Allotment	-	-		
3	Minority Interest	-	-		
4	Non-Current Liabilities	1			
	a. Long-Term Borrowings	50.00	-		
	b. Other Long- Term Liabilities	1.30	-		
	c. Long- Term Provisions	31.06			
	Sub Total -Non-Current Liabilities	82.36	17.14		
5	Current Liabilities				
	a. Short-Term Borrowings	181.55	188.29		
	b. Trade Payables	0.42	197.90		
	c. Other Current Liabilities	1034.99	1511.75		
	d. Short- Term Provisions	59.05	2.24		
	Sub Total -Current Liabilities	1276.01	1900.18		
	TOTAL - EQUITY AND LIABILITIES	4905.31	5625.67		
В	ASSETS				
1	Non-Current Assets				
-	a. Fixed Assets	2564.38	2672.76		
	b. Non-Current Investments	1322.14			
	c. Deferred Tax Assets (Net)	627.84			
	d. Long-Term Loans and Advances	196.83	l .		
	e. Other Non-Current Assets	150.0.5	]		
	Sub Total -Non-Current Assets	4711.19	4837.72		
2	Current Assets				
	a. Inventories	11.43	93.41		
	b. Trade Receivables	58.75	233.23		
	c.Cash and Cash Equivalents	84.32	119.36		
	d. Short-Term Loans and Advances	29.15	279.04		
	e. Other Current Assets	10.47	62.91		
	Sub Total - Current Assets	194.12	787.95		
	TOTAL-ASSETS	4905.31	. 5625.67		

### Notes

- 1 The above unaudited results for the quarter ended 30th September, 2013 as reviewed by the Audit Committee, were considered and approved by the Board of Directors at its meeting held on 14.11.2013. The Statutory Auditors have carried out the limited review of the above results.
- 2 As per Clause 41 of the listing agreement, the Company has opted to publish quarterly unaudited Standalone Financial Results and to publish consolidated results at the year end.
- 3 There are no separate reportable primary segments as per Accounting Standard 17 notified under the Companies Act, 1956 as the business of the Company related to one business segment i.e., Seismic Data Acquisition and Related Services.

The figures for the previous year / period have been reclassified / regrouped wherever necessary to conform to current period's classification.

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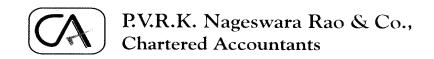
HYDERABAD 14.11.2013



For and on behalf of Directors

ALLA DINESH
MANAGING DIRECTOR

Regd. Office: 802, Babukhan Estate, Basheerbagh, Hyderabad - 500 001, INDIA



#### LIMITED REVIEW REPORT

TO
THE BOARD OF DIRECTORS OF
ALPHAGEO (INDIA) LIMITED

We have reviewed the accompanying statement of unaudited financial results of Alphageo (India) Limited for the period ended 30<sup>th</sup> September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 financial statements are 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.

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 the applicable accounting standards notified pursuant to the companies (Accounting Standard) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P.V.R.K. NAGESWARA RAO & Co.,

**Chartered Accountants** 

Firm's Registration Number: 002283S

HYDERABAD 14.11.2013 P.V.R.K. NAGESWARA RAO

per 1 10 min

Partner

Membership Number: 18840