



ALPHA GEO (INDIA) LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

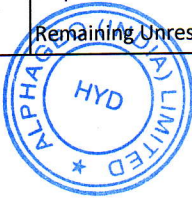
PART I

S.NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		(Rs. in lakhs)
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	YEAR ENDED
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income From Operations:						
	a. Net Sales / Income From Operations	368.50	3805.08	33.07	4173.58	512.47	4288.26
	b. Other Operating Income	-	-	65.29	-	102.27	153.09
	Total Income From Operations (Net)	368.50	3805.08	98.36	4173.58	614.74	4441.35
2	Expenses:						
	a. Survey and Survey Related Expense	335.72	1989.26	59.09	2324.98	282.82	2235.64
	b. Purchase of Stock-in-Trade	-	-	-	-	-	-
	c. Employee Benefits Expense	139.08	119.18	104.95	258.26	185.65	410.88
	d. Depreciation and Amortisation expense	100.95	115.63	120.76	216.58	192.14	436.95
	e. Loss/ (Gain) on Foreign Exchange Fluctuation	-	-	43.17	-	139.06	117.71
	f. Other Expenses	49.69	188.15	27.43	237.84	49.31	189.41
	Total Expenses	625.44	2412.22	355.40	3037.66	848.98	3390.59
3	Profit/(Loss) from operations before Other Income, Finance Costs and Exceptional items (1-2)	(256.94)	1392.86	(257.04)	1135.92	(234.24)	1050.76
4	Other Income	39.80	5.80	35.34	45.60	140.19	155.80
5	Profit/(Loss) from ordinary activities before Finance Costs and Exceptional items (3 ± 4)	(217.14)	1398.66	(221.70)	1181.52	(94.05)	1206.56
6	Finance Costs	9.31	11.74	12.21	21.05	25.37	58.89
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5 ± 6)	(226.45)	1386.92	(233.91)	1160.47	(119.42)	1147.67
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7 ± 8)	(226.45)	1386.92	(233.91)	1160.47	(119.42)	1147.67
10	Tax Expense	(81.38)	60.89	13.35	(20.49)	40.87	21.89
11	Net Profit from Ordinary activities after Tax (9 ± 10)	(145.07)	1326.03	(247.26)	1180.96	(160.29)	1125.78
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit after taxes, minority interest and share of Profit of associates (11±12)	(145.07)	1326.03	(247.26)	1180.96	(160.29)	1125.78
14	Paid-up Equity Share Capital (Face Value: Rs. 10/- each)	563.48	563.48	538.48	563.48	538.48	563.48
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	-	-	4230.21
16.i.	Earnings Per Share (Before extraordinary items) of Rs. 10/- each (Not Annualised)						
	a. Basic	(2.57)	23.53	(4.59)	20.96	(2.98)	20.67
	b. Diluted	(2.57)	23.53	(4.59)	20.96	(2.98)	20.67
16.ii.	Earnings Per Share (After extraordinary items) of Rs. 10/- each (Not Annualised)						
	a. Basic	(2.57)	23.53	(4.59)	20.96	(2.98)	20.67
	b. Diluted	(2.57)	23.53	(4.59)	20.96	(2.98)	20.67

Contd... 2

PART II		SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014					
S.NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A	<u>PARTICULARS OF SHARE HOLDING:</u>						
1	<u>Public Shareholding</u>						
	- Number of Shares	3291298	3289298	3356298	3291298	3356298	3356298
	- Percentage of Shareholding	58.41	58.38	62.33	58.41	62.33	59.56
2	<u>Promoters and Promoter Group Shareholding</u>						
	<u>a. Pledged/ Encumbered</u>						
	- Number of Shares	280534	280534	280534	280534	280534	280534
	- Percentage of Shares	11.97	11.96	13.83	11.97	13.83	12.31
	(as a % of the total shareholding of promoter and promoter group)						
	- Percentage of Shares	4.98	4.98	5.21	4.98	5.21	4.98
	(as a % of the total share capital of the Company)						
	<u>b. Non-encumbered</u>						
	- Number of Shares	2062935	2064935	1747935	2062935	1747935	1997935
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	88.03	88.04	86.17	88.03	86.17	87.69
	- Percentage of Shares (as a % of the total share capital of the Company)	36.61	36.64	32.46	36.61	32.46	35.46

B	<u>INVESTOR COMPLAINTS:</u>	For the Quarter Ended 30.09.2014
	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



STANDALONE STATEMENT OF ASSETS AND LIABILITIES

S.NO	PARTICULARS	(Rs. In Lakhs)	
		As at	
		30.09.2014	31.03.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a. Share Capital	564.84	564.84
	b. Reserves and Surplus	5370.70	4230.21
	c. Money Received against Share Warrants	-	-
	Sub Total - Share Holders' Funds	5935.54	4795.05
2	Share Application Money Pending Allotment		
3	Non-Current Liabilities		
	a. Long-Term Borrowings	50.00	50.00
	b. Other Long-Term Liabilities	7.60	4.44
	c. Long-Term Provisions	41.63	44.21
	Sub Total -Non-Current Liabilities	99.23	98.65
4	Current Liabilities		
	a. Short-Term Borrowings	101.05	393.26
	b. Trade Payables	328.94	807.26
	c. Other -Current Liabilities	369.93	886.33
	d. Short-Term Provisions	166.26	212.20
	Sub Total -Current Liabilities	966.18	2299.05
	TOTAL - EQUITY AND LIABILITIES	7000.95	7192.75
B	ASSETS		
1	Non-Current Assets		
	a. Fixed Assets	2044.79	2446.55
	b. Non-Current Investments	1322.14	1322.14
	c. Deferred Tax Assets (Net)	714.19	650.82
	d. Long-Term Loans and Advances	790.46	163.09
	e. Other Non-Current Assets	-	-
	Sub Total -Non-Current Assets	4871.58	4582.60
2	Current Assets		
	a. Current Investments	1181.79	-
	a. Inventories	-	24.70
	b. Trade Receivables	725.36	2249.55
	c. Cash and bank balances	169.22	140.40
	d. Short-Term Loans and Advances	46.69	175.03
	e. Other Current Assets	6.31	20.47
	Sub Total - Current Assets	2129.37	2610.15
	TOTAL-ASSETS	7000.95	7192.75

Notes:

- The above unaudited Financial results for the quarter and half year ended 30th September, 2014, as reviewed by the Audit Committee, were considered and approved by the Board of Directors at its meeting held on 10th November, 2014. The Statutory Auditors have carried out the Limited Review of the above results.
- 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.
- There are no separate reportable primary segments as per Accounting Standard 17 notified under the Companies Act, 2013 as the business of the Company related to one business segment i.e., Seismic Data Acquisition and Related Services.
- The dividend for the year 2013-14, @ Rs. 2/- per Equity Share of Rs. 10/- each declared at 27th Annual General Meeting of the Company held on 26.09.2014 has been paid on 29.09.2014.
- As per the requirement of the Companies Act, 2013 ("the Act"), the Company has computed depreciation on the basis of the estimated economic lives or useful lives wherever applicable of fixed assets in the manner prescribed in Schedule II of the Act. Due to this change, the depreciation for the quarter ended 30th September, 2014 is higher by Rs.0.06 lakhs and for the half year ended 30th September, 2014 is lower by Rs.8.34 lakhs. Depreciation of Rs.40.48 Lakhs (net of deferred tax) on account of assets whose useful life is already exhausted as on 1st April, 2014 has been adjusted to Retained Earnings.
- The figures for the previous year / period have been reclassified / regrouped wherever necessary to conform to current period's classification.

This is the statement referred to in our Limited Review Report dt. 10/11/2014

HYDERABAD
10.11.2014

N. Dulas



for ALPHAGEO (INDIA) LIMITED

A. Dinesh
A. DINESH
MANAGING DIRECTOR





P.V.R.K. Nageswara Rao & Co.,
Chartered Accountants

LIMITED REVIEW REPORT

TO
THE BOARD OF DIRECTORS OF
ALPHAGEO (INDIA) LIMITED

We have reviewed the accompanying statement of standalone unaudited financial results of **ALPHAGEO (INDIA) LIMITED** for the quarter and half year ended **30th September, 2014** 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.

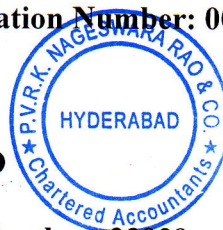
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the accounting standards issued under the Companies (Accounting Standard) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, 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


N. ANKA RAO

Partner

Membership Number: 23939



HYDERABAD
10.11.2014