## ALPINE CAPITAL SERVICES LIMITED Regd. Office: 10/21, OLD RAJINDER NAGAR, **NEW DELHI**

| UNAUDITED FINANCIAL RESULTS( PROVISIONAL) FOR THE QUA |               | <u>``i</u>   | n lacs       |
|---|---------------|--------------|--------------|
| PARTICULARS   | Quarter ended |              | Year Ended   |
|   | 30.06.2013    | 30.06.2012   | 31/03/2012   |
|   | (Unaudited)   | (Unaudited)  |              |
|   | Reviewed      | Reviewed     | (Audited)    |
|   | 1             | 2            | 3            |
| Interest and Other Income                             | 2.40          | 2.45         | 9.60         |
| Total Income  |               |              |              |
|   | 2.40          | 2.45         | 9.60         |
| Total Expenditure                                     | 1.45          | 1.55         | 5.59         |
| Net Profit (+) / (Loss) (-) before Dep. And Taxation  | 0.95          | 0.90         | 4.01         |
| Depreciation  | 0.04          | 0.04         | 0.14         |
| Net Profit (Loss)                                     | 0.91          | 0.86         | 3.87         |
| Provision For Tax                                     | 0.30          | 0.30         | 1.35         |
| Net Profit after Tax                                  | 0.61          | 0.56         | 2.52         |
| Paid-up equity share capital                          | 300.45        | 300.45       | 300.45       |
| EPS   | 0.02          | 0.02         | 0.08         |
| Aggregate of Non Promotors Shareholding               |               |              |              |
| -Number of shares                                     | 1,874,920.00  | 1,874,920.00 | 1,874,920.00 |
| -Percentage of shareholding                           | 62.40%        | 62.40%       | 62.409       |
| Aggregate of Promotors & Promotors group Shareholding |               |              |              |
| - Number of shares                                    | 1,129,580.00  | 1,129,580.00 | 1,129,580.00 |
| - Percentage of share (as a %of the total             | 37.60%        | 37.60%       | 37.60        |
| 1. No of Share  | Nil           | Nil          | Nil          |
| 1. NO OT SHARE  |               |              |              |

## Note:

- 1. The above Financial Results have been taken on record at the meeting of board of Director held on 08/08/2013
- 2. The Company is dealing in one Segemnt only that is finance, So There is no need of segment report.
- 3. Previous Year figures have been regrouped and rearranged wherever necessary, to make it comparable.
- 4. Status Of Complaints: In Beginning and Closing of Quarter is Nil since no compliants received during the quarter
- 5. Provision for Deferred Tax as per AS22 will be made in Audited Results

By the order of Board of Directors FOR ALPINE CAPITAL SERVICES LTD

Place: New Delhi Date: 08/08/2013

sd/= (DIRECTOR)

For Alpine Capital Services Ad.

Director