



ALPS Motor Finance Ltd.

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CIN No. L65923DL1987PLC027305



ALPS MOTORS FINANCE LIMITED CIN NO: L65923DL1987PLC027305

Particulars	PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015											
	3 Months ended 31/12/2015		Preceding 3 months ended 30/09/2015		Corresponding 3 months ended in the previous year 31/12/2014		Year to date figures for current period ended 31/12/2015		Year to date figures for the previous year ended 31/12/2014		Previous year ended 31/03/2015	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Income from Operations											
a)	1,973,084.00		2,068,897.00		3,059,240.00		6,746,131.00		12,537,396.00		14,523,009.00	
b)	-		3,392.00		-		3,392.00		-		-	
Total Income from Operations (Net)	1,973,084.00		2,062,289.00		3,099,240.00		6,749,523.00		12,537,396.00		14,523,009.00	
2	Expenses											
a)	1,367,735.00		1,555,250.00		1,656,200.00		5,086,435.00		9,726,900.00		9,729,900.00	
b)	277,145.00		275,250.00		252,950.00		629,395.00		742,530.00		1,242,785.00	
c)	8,663.07		8,663.07		8,669.35		26,589.21		26,006.05		53,513.38	
d)	266,803.40		131,456.02		486,027.40		595,703.14		1,335,575.41		2,518,975.59	
Total Expenses	1,912,646.47		1,869,821.09		2,605,846.75		6,531,122.35		11,833,013.46		13,544,173.97	
3	61,137.53		81,467.91		493,393.25		218,400.65		704,382.54		978,835.03	
4												
5	61,137.53		81,467.91		493,393.25		218,400.65		704,382.54		978,835.03	
6												
7	61,137.53		81,467.91		493,393.25		218,400.65		704,382.54		978,835.03	
8												
9	61,137.53		81,467.91		493,393.25		218,400.65		704,382.54		978,835.03	
10												
			30,329.00		-		30,329.00		42,782.71		308,941.00	
			-		-		-		-		(6,348.00)	
11	61,137.53		51,138.91		493,393.25		188,071.65		661,509.83		679,242.03	
12												
13	61,137.53		51,138.91		493,393.25		188,071.65		661,509.83		679,242.03	
14												
15												
16	61,137.53		51,138.91		493,393.25		188,071.65		661,509.83		679,242.03	
17	100,463,700.00		100,463,700.00		100,463,700.00		100,463,700.00		100,463,700.00		100,463,700.00	
18	100,463,700.00		100,463,700.00		100,463,700.00		100,463,700.00		100,463,700.00		100,463,700.00	
19												
a) Basic	0.001		0.001		0.005		0.002		0.007		0.007	

b) Diluted	0.001	0.001	0.001	0.001	0.002	0.007	0.007
(i) Earnings Per Share (after extraordinary items) (of '10/- each) (not annualised)							
e) Basic	0.001	0.001	0.001	0.001	0.002	0.007	0.007
b) Diluted	0.001	0.001	0.001	0.001	0.002	0.007	0.007

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended				31.05.2015 Audited
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Unaudited	
1	Public Shareholding					
	- Number of Shares	9,32,29,700.00	93,229,700.00	93,229,700.00	93,229,700.00	
	- Percentage of Shareholding	92.80	92.80	92.80	92.80	
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	-	-	-	-	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	
	b) Non-encumbered					
	- Number of shares	72,34,000	7,234,000.00	7,234,000.00	7,234,000.00	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total share capital of the Company)	7.20	7.20	7.20	7.20	

B	Particulars	3 Months ended 31-12-2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	P
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	3

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13.06.2016, subject to "Limited Review" by the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

FOR ALPS MOTORS FINANCE LIMITED



Place : New Delhi
Date 13.02.2016