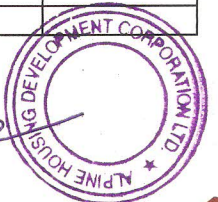




# Alpine

## Housing Development Corporation Limited

Part A	Statement of Unaudited Financial Results for the Quarter ended June 30 2015				
	Particulars	(Rs. In Lacs)			
		QUARTER ENDED			YEAR ENDED
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Audited	Unaudited	Audited	
1	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	534.91	230.53	671.85	1,641.78
	(b) Other Operating Income	25.91	32.34	31.91	127.75
	<b>Total</b>	<b>560.82</b>	<b>262.87</b>	<b>703.76</b>	<b>1,769.53</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	245.93	181.28	241.19	919.89
	(b) Purchase of Stock-in-trade	-	-	-	-
	© Changes in inventories of finish goods, work-in-progress and stock-in-trade	(236.56)	(335.86)	(138.05)	(1,160.28)
	(d) Employee benefits expenses	49.17	80.50	57.36	238.52
	(e) Depreciation	24.19	28.77	27.77	109.80
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	377.69	252.33	466.84	1,452.44
	<b>Total expenses</b>	<b>460.42</b>	<b>207.02</b>	<b>655.11</b>	<b>1,560.37</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>100.40</b>	<b>55.85</b>	<b>48.65</b>	<b>209.16</b>
4	Other Income				
5	<b>Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>100.40</b>	<b>55.85</b>	<b>48.65</b>	<b>209.16</b>
6	Finance Cost	17.10	17.01	12.63	54.22
7	<b>Profit / Loss from ordinary activities after Finance cost but before Exceptional Items (5-6)</b>	<b>83.30</b>	<b>38.84</b>	<b>36.02</b>	<b>154.94</b>
8	Exceptional items	-	0.54	-	1.29
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>83.30</b>	<b>38.30</b>	<b>36.02</b>	<b>153.65</b>
10	Tax expense	32.75	(5.88)	5.08	10.01
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>50.54</b>	<b>44.18</b>	<b>30.94</b>	<b>143.64</b>
12	Extraordinary Item (net of tax expense Rs. _____)				
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>50.54</b>	<b>44.18</b>	<b>30.94</b>	<b>143.64</b>
14	Share of profit / (Loss) of Associates				
15	Minority interest				
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit/ Loss of Associates (13 -14 -15)</b>	<b>50.54</b>	<b>44.18</b>	<b>30.94</b>	<b>143.64</b>
17	Paid-up equity share capital (Face Value of the Share @ Rs.10/- Each)	649.65	649.65	649.65	649.65
18	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	4,795.63	4,789.27	4,710.64	4,745.09
19.i	<b>Earnings per share (before extraordinary items)</b>				
	(a) Basic	0.78	0.68	0.48	2.21
	(b) Diluted	0.78	0.68	0.48	2.21
19.ii	<b>Earnings per share (after extraordinary items)</b>				
	(a) Basic				
	(b) Diluted				

*[Signature]*  






# Alpine

## Housing Development Corporation Limited

Part II		Selected Information for the quarter ended June 30, 2015			(Rs. in Lacs)
A	PARTICULARS OF SHAREHOLDINGS	QUARTER ENDED			YEAR ENDED
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Public shareholdings				
	- Numbers of Shares	1,778,356	1,778,356	1,778,356	1,778,356
	- Percentage of shareholdings	27.374%	27.374%	27.374%	27.374%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Numbers of Shares				
	- Percentage of shareholdings (as % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	a) Non - Encumbered				
	- Numbers of Shares	4,718,144	4,718,144	4,718,144	4,718,144
	- Percentage of shareholdings (as % of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%
	- Percentage of shares (as a % of the total share capital of the company)	72.626%	72.626%	72.626%	72.626%
B	<b>INVESTOR COMPLAINTS</b>				
					<b>3 months ended (30.06.2015)</b>
	Pending at the beginning of the quarter				Nil
	Received during the quarter				Nil
	Disposed of during the quarter				Nil
	Remaining unresolved at the end of the quarter				Nil

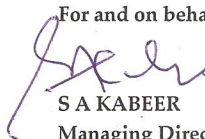


Segment-wise Revenue, Results and Capital Employed for the Quarter ended June 30, 2015					(Rs. in Lacs)
Particulars	QUARTER ENDED			YEAR ENDED	
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	
	Unaudited	Audited	Unaudited	Audited	
<b>1</b>	<b>Segment Revenue (Net Sale/Income)</b>				
(a)	Segment-A(Construction Unit)	557.74	376.62	698.09	1,611.89
(b)	Segment-B(Manufacturing Division)	3.08	46.09	5.67	157.64
	<b>Total</b>	<b>560.82</b>	<b>422.71</b>	<b>703.76</b>	<b>1,769.53</b>
	<b>Less: Inter Segment Revenue</b>	-	-	-	-
	<b>Net sales/Income From Operations</b>	<b>560.82</b>	<b>422.71</b>	<b>703.76</b>	<b>1,769.53</b>
<b>2</b>	<b>Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#</b>				
(a)	Segment-A(Construction Unit)	116.97	61.70	78.68	272.19
(b)	Segment-B(Manufacturing Division)	(16.57)	(6.39)	(30.03)	(64.31)
	<b>Total</b>	<b>100.40</b>	<b>55.31</b>	<b>48.65</b>	<b>207.88</b>
(i)	<b>Less: Interest**</b>				
(a)	Segment-A(Construction Unit)	12.97	12.97	1.97	21.52
(b)	Segment-B(Manufacturing Division)	4.14	4.04	10.66	32.71
(ii)	<b>Other Un-allocable Expenditure net off Un-allocable income</b>				
	<b>Total Profit Before Tax</b>	<b>83.29</b>	<b>38.30</b>	<b>36.02</b>	<b>153.65</b>
(a)	Segment-A(Construction Unit)	104.00	48.73	76.71	250.67
(b)	Segment-B(Manufacturing Division)	(20.72)	(10.43)	(40.69)	(97.02)
<b>3</b>	<b>Capital Employed (Segment assets – Segment Liabilities)</b>				
(a)	Segment-A(Construction Unit)	8,653.72	8,244.88	6,847.24	8,244.88
(b)	Segment-B(Manufacturing Division)	853.34	932.84	853.10	932.84
	<b>Total</b>	<b>9,507.07</b>	<b>9,177.72</b>	<b>7,700.34</b>	<b>9,177.72</b>

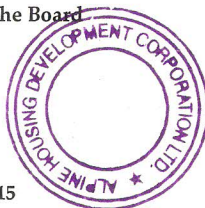
**Notes:**

- The above Financial Results were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on August 11, 2015.
- The Statutory Auditors have carried out a limited review of the above Financial Results for the quarter ended June 30, 2015.
- The Board of Directors of the Company have recommended a bonus issue of 1:1 subject to the approval of Shares Holders in the AGM.
- The figures of the previous period/year have been regrouped/reclassified/rearranged wherever necessary.

For and on behalf of the Board



S A KABEER  
Managing Director  
Place : Bengaluru  
Date : August 11, 2015



K. Y. NINGOJI RAO  
C. VENKATESULU  
V. PADMANABHAN

# Rao & Venkatesulu

Chartered Accountants

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Bengaluru - 560 079.  
Ph : 23225376, 23226612  
Mobile : 7760530818  
E-mail : raokyn@live.com

*Ref. :*

*Date :*

## REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of ALPINE HOUSING DEVELOPMENT CORPORATION LIMITED, Bengaluru for three months ended 30<sup>th</sup> JUNE, 2015 except for the disclosure 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. Our responsibility is to issued a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements of Review Financial Statements 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 procedure applied to financial data and thus provides 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 applicable accounting standards 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.

**Place : BENGALURU**  
**Date : August 11, 2015**

For RAO & VENKATESULU  
Chartered Accountants

  
K.Y. NINGOJI RAO  
Partner

Membership No.: 018278  
FR No.003108S