



ALPS
Motor Finance Ltd.

Regd. Office : 49 Gujrawala Town,
Part II, New Delhi - 110009
Phone No. 011-31301926
Email Id : alpsmotorfinance@yahoo.in
Web : <http://www.alpsmotor.com>
CIN No. L65923DL1987PLC027305

Date: 13th February, 2016

To

BSE Limited
P J Towers, Dalal Street
Mumbai - 400001
Email: corp.relations@bseindia.com
Scrip Code: 538423
Scrip Id: ALPSMOTOR

**Sub: Unaudited Financial result for the quarter ended 31st December, 2015 along with
the Limited Review Report**

Dear Sir,

Please find enclosed herewith Unaudited Financial result for the quarter ended 31st December, 2015 along with Limited Review Report as per Regulation 33 of SEBI (listing Obligation and Disclosure Requirements) Regulation, 2015.

Kindly take the above in your records and update the same on your website.

For ALPS MOTOR FINANCE LIMITED


SUNILA SABHARWAL
(Whole Time Director)
DIN NO: 02340208

ENCL: AS ABOVE



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ALPS MOTORS FINANCE LIMITED
CIN NO: L65923DL1987PLC027305

(Amount in Rs.)

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015						
Particulars	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	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations	1,973,684.00	2,058,697.00	3,099,240.00	6,746,131.00	12,537,306.00	14,523,009.00
a) Net sales/income from operations	-	3,382.00	-	3,382.00	-	-
b) Other operating income	1,973,684.00	2,062,289.00	3,099,240.00	6,749,523.00	12,537,396.00	14,523,009.00
Total Income from Operations (Net)	-	-	-	-	-	-
2 Expenses	-	-	-	-	-	-
a) Cost of Materials consumed	1,357,735.00	1,565,250.00	1,898,200.00	5,088,435.00	9,729,500.00	9,729,500.00
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	277,145.00	275,250.00	252,900.00	829,395.00	742,530.00	1,242,785.00
d) Employee benefits expenses	8,863.07	8,863.07	8,869.35	26,589.21	26,008.05	53,513.38
e) Depreciation and amortisation expenses	268,803.40	131,458.02	486,027.40	566,703.14	1,355,575.41	2,516,975.59
f) Other expenses	1,912,546.47	1,989,621.09	2,605,846.76	6,631,122.36	11,633,013.46	13,644,173.97
Total Expenses	61,137.53	81,467.91	493,393.25	218,400.65	704,382.54	978,835.03
3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	61,137.53	81,467.91	493,393.25	218,400.65	704,382.54	978,835.03
4 Other income	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	61,137.53	81,467.91	493,393.25	218,400.65	704,382.54	978,835.03
6 Finance cost	-	-	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	61,137.53	81,467.91	493,393.25	218,400.65	704,382.54	978,835.03
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	61,137.53	81,467.91	493,393.25	218,400.65	704,382.54	978,835.03
10 Tax expenses	-	30,329.00	-	30,329.00	42,782.71	308,941.00
- Current Tax	-	-	-	-	-	(9,348.00)
- MAT Credit Entitlement	-	-	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	61,137.53	51,138.91	493,393.25	188,071.65	661,599.83	679,242.03
12 Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	61,137.53	51,138.91	493,393.25	188,071.65	661,599.83	679,242.03
14 Share of Profit / (loss) of associates *	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	61,137.53	51,138.91	493,393.25	188,071.65	661,599.83	679,242.03
17 Paid up Share Capital	100,463,700.00	100,463,700.00	100,463,700.00	100,463,700.00	100,463,700.00	100,463,700.00
Equity Shares Nos. (Face Value of '1/-' each)	100,463,700	100,463,700	100,463,700	100,463,700	100,463,700	100,463,700
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-	-	-
19 (i) Earnings per share before extraordinary items (of '10/-' each) (not annualised):	0.001	0.001	0.005	0.002	0.007	0.007
a) Basic	0.001	0.001	0.005	0.002	0.007	0.007
b) Diluted	-	-	-	-	-	-
(ii) Earnings Per Share (after extraordinary items) (of '10/-' each) (not annualised):	0.001	0.001	0.005	0.002	0.007	0.007
a) Basic	0.001	0.001	0.005	0.002	0.007	0.007
b) Diluted	-	-	-	-	-	-

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

A PARTICULARS OF SHAREHOLDING	Quarter ended			
	31.12.2015	30.09.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
1 Public Shareholding	9,32,29,700.00	93,229,700.00	93,229,700.00	93,229,700.00
- Number of Shares	92.80	92.80	92.80	92.80
- Percentage of Shareholding	-	-	-	-
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	72,34,000	7,234,000.00	7,234,000.00	7,234,000.00
- Number of shares	-	-	-	-



-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.

Place : New Delhi
Date : 13.02.2016

FOR ALPS MOTORS FINANCE LIMITED

