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Phone No. 011-65912026
Email Id : alpsmotorfinance@yahoo.in
Web : <http://www.alpsmotor.com>
CIN No. L65923DL1987PLC027305

Date: 14.02.2019

To,

Compliance Department,
BSE Limited
PJ, Towers, Dalal Street,
Mumbai-400001

Scrip Code: 538423; Scrip ID: ALPSMOTOR

Subject: Outcome of Board Meeting & Submission of unaudited Financial Results for the quarter ended on 31.12.2018 along with Limited Review Report, Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

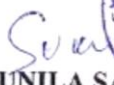
Dear Sir/Madam,


This is to inform you that the Board of Directors in its meeting held on 12th February, 2019 consider and approved the unaudited financial result for the quarter ended on 31st December, 2018.

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith Standalone unaudited Financial Results for the quarter ended on 31st December, 2018 along with Limited Review Report.

Please update the same in your records.

FOR ALPS MOTOR FINANCE LIMITED


SUNILA SABHARWAL
DIRECTOR



Enclosed: As Attached

1. Unaudited Financial Results
2. Limited Review Report

(Amount in Crores)


STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2018							
Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to Figure for current year ended 31.12.2018	Year to Figure for previous year ended 31.12.2017	Current Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	29.20	132.26	9.74	310.85	41.50	64.44
II.	Other Income	1.28	(2.06)	-	0.44	-	0.86
III.	Total Revenue (I+II)	30.48	130.20	9.74	311.29	41.50	65.31
IV.	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	68.23
	b) Purchase of Stock-in-trade	25.60	132.98	-	324.60	10.25	(3.37)
	c) Changes in inventories of finished goods, WIP and stock in trade	(0.26)	(2.16)	-	(12.62)	-	-
	d) Employee benefits expenses	0.07	0.02	5.74	0.15	16.34	0.24
	e) Depreciation and amortisation expenses	0.00	0.00	0.06	0.00	0.17	0.00
	f) Other expenses	0.01	0.27	2.44	0.22	10.99	0.15
	Total Expenses	25.42	131.11	8.23	312.35	37.76	65.26
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	5.06	(0.91)	1.51	(1.06)	3.74	0.05
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	5.06	(0.91)	1.51	(1.06)	3.74	0.05
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	5.06	(0.91)	1.51	(1.06)	3.74	0.05
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	0.01
	a) Income Tax Adjustment	-	-	-	-	-	-
	a) MAT Credit Entitlement	-	-	-	-	-	-
	b) Deferred Tax Liabilities / (Assets)	-	-	-	-	-	(0.00)
XI	Profit (Loss) for the period from continuing operations (IX-X)	5.06	(0.91)	1.51	(1.06)	3.74	0.04
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	5.06	(0.91)	1.51	(1.06)	3.74	0.04
XVI	Other Comprehensive Income						
	A (i) Items that will not be	-	-	-	-	-	-

	reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	5.06	(0.91)	1.51	(1.06)	3.74	0.04
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.037	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.037	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.037	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.037	0.000
XX	Earning Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.037	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.037	0.005

Notes:-

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 12, 2019. The figures are subject to the Limited Review Report issued by the statutory auditor of the company
- 2) The Company has made business only in one segment during the period hence no segment reporting is required.
- 3) The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.

FOR ALPS MOTOR FINANCE LIMITED

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SUNILA SABHARWAL
DIRECTOR

Date : 12.02.2019
Place : Delhi





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Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended December 31, 2018

S No.	Particulars	Amount (Rs. In Crores)
1	Net Profit / loss for the Period under Previous Indian AS	5.06
2	Adjustment	
	- Impact of net adjustments on income	0
	- Other Misc Adjustment	0
3	Net Profit for the period under Ind AS	5.06

FOR ALPS MOTOR FINANCE LIMITED


SUNILA SABHARWAL
DIRECTOR





LIMITED REVIEW REPORT

To,
Board of Directors of
M/S ALPS MOTOR FINANCE LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **M/S ALPS MOTOR FINANCE LIMITED** (the "Company"), for the quarter and period ended 31st December 2018, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies Management and has been approved by the 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 Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors 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 accordingly, we do not express and\ audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that its contains any material misstatement.

For M/s Manoj Raj & Associates
Chartered Accountants
FRN: 017373N




Manoj Kumar
(Proprietor)
M No.: 095531

Place: New Delhi
Date: 12th Feb 2019