



# ALLIANCE INTEGRATED METALIKS LIMITED

Regd. Office : 910, Ansal Bhawan, 16, K. G. Marg, Delhi-110 001 INDIA  
Tel. : +91-11-41525361 E-mail : alliance.intgd@rediffmail.com Web.: www.aiml.in

CIN: L65993DL1989PLC035409

Ref: AIML/BSE/2018-19

February 13, 2019

The Manager  
Corporate Relationship Department  
**BSE Limited,**  
Phiroze Jee Jee Bhoy Towers,  
Dalal Street, Mumbai – 400001

**Security Code: 534064**

**Subject: Un-audited Standalone Financial Results for the quarter and nine months ended December 31, 2018 under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/Ma'am,

Pursuant to the provisions of Regulation 30 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Wednesday 13<sup>th</sup> February, 2019 has *inter-alia* approved the Un-audited Standalone Financial Results of the Company for the quarter and nine months year ended December 31, 2018. Consequent to the same, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following:

1. The Un-audited Standalone Financial Results of the Company for the quarter and nine months ended on December 31, 2018.
2. Limited Review Report on the aforesaid Un-audited Standalone Financial Results of the Company for the quarter and nine months ended on December 31, 2018.


The said results have been uploaded on the website of BSE <http://www.bseindia.com/> and on the website of the Company at <https://www.aiml.in/>.

The meeting commenced at 05:15 P.M. and concluded at 05:45 P.M.

You are requested to take the same on records.

Thanking You,  
Yours Faithfully

For Alliance Integrated Metaliks Limited

  
Anuradha Kapur  
Director  
DIN: 01646928





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Statement of Unaudited Standalone Financial Results for the quarter and nine months ended 31st December 2018

Amt. Rs. In Lakhs

S.No	Particulars	Standalone					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	<b>Income from Operations</b>						
	(a) Revenue from Operations	2,276.65	2,451.95	2,180.20	6,490.66	5,400.99	8,275.92
	(b) Other Income	5.32	11.60	17.14	30.96	33.31	57.61
	<b>Total Incomes from Operations (Net)</b>	<b>2,281.97</b>	<b>2,463.55</b>	<b>2,197.34</b>	<b>6,521.62</b>	<b>5,434.30</b>	<b>8,333.52</b>
2	<b>Expenses</b>						
	Cost of Material consumed	1,413.96	1,721.41	913.54	4,514.46	2,586.95	4,240.45
	Changes in inventories of finished goods, work in progress and stock in trade	(189.48)	(314.34)	135.34	(702.57)	172.27	(547.36)
	Employee Benefits Expense	305.57	225.44	273.25	754.58	655.95	922.18
	Finance Costs	1,819.77	1,750.18	1,607.81	5,269.69	4,610.76	6,252.51
	Depreciation & Amortization Expense	679.74	679.73	679.65	2,031.66	2,031.50	2,696.39
	Other Expenses	351.73	353.91	528.27	1,034.40	1,185.26	1,683.92
	<b>Total Expenses</b>	<b>4,381.29</b>	<b>4,416.33</b>	<b>4,137.86</b>	<b>12,902.22</b>	<b>11,242.69</b>	<b>15,248.09</b>
3	<b>Profit/(Loss) before exceptionals Items and Tax (1-2)</b>	<b>(2,099.32)</b>	<b>(1,952.78)</b>	<b>(1,940.52)</b>	<b>(6,380.60)</b>	<b>(5,808.39)</b>	<b>(6,914.57)</b>
4	Exceptional Items (( Income/ Expenses))	-	-	-	-	-	-12,396.29
5	<b>Profit/(Loss) before Tax (3- 4)</b>	<b>(2,099.32)</b>	<b>(1,952.78)</b>	<b>(1,940.52)</b>	<b>(6,380.60)</b>	<b>(5,808.39)</b>	<b>(19,310.85)</b>
6	<b>Tax Expenses</b>						
	MAT Reversal			-		-	-
	Deferred Tax	(546.27)	(1,310.43)	-830.39	(941.44)	-628.09	(973.68)
	<b>Total Tax Expenses</b>	<b>(546.27)</b>	<b>(1,310.43)</b>	<b>(830.39)</b>	<b>(941.44)</b>	<b>(628.09)</b>	<b>(973.68)</b>
7	<b>Profit/(Loss) for the period (5-6)</b>	<b>(1,553.04)</b>	<b>(642.35)</b>	<b>(1,110.13)</b>	<b>(5,439.15)</b>	<b>(5,180.30)</b>	<b>(18,337.18)</b>
8	<b>Other Comprehensive Income (net of tax)</b>	<b>1.69</b>	<b>1.69</b>	<b>0.00</b>	<b>5.07</b>	<b>0.00</b>	<b>6.31</b>
A	(i) Items that will not be reclassified to profit or loss	2.28	2.28	-	6.84	-	9.13
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.59)	-0.59	-	-1.77	-	-2.82
B	(i) Items that will be reclassified to profit or loss	0.00	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>-1,551.35</b>	<b>-640.66</b>	<b>-1,110.13</b>	<b>-5,434.08</b>	<b>-5,180.30</b>	<b>-18,330.87</b>
10	<b>Paid-up equity share capital (Face Value of Rs.10 each)</b>	<b>1,161.25</b>	<b>1,161.25</b>	<b>1,161.25</b>	<b>1,161.25</b>	<b>1,161.25</b>	<b>1,161.25</b>
11	<b>Other Equity</b>						
12	<b>Earning Per Share ( For Continuing Operation)( Not Annualised)</b>						
	Basic And Diluted	(13.37)	(5.53)	(9.56)	(46.84)	(44.61)	(157.91)
13	<b>Earning Per Share ( For Continuing &amp; Discontinued Operation)( Not Annualised)</b>						
	Basic And Diluted	(13.37)	(5.53)	(9.56)	(46.84)	(44.61)	(157.91)

**Notes to financial results :**

- The above financial results have been reviewed and recommended by the Audit Committee on 13th February 2019 and subsequently have been approved by the Board of Directors of the company at their meeting held on 13th February 2019. The Statutory Auditors of the company have carried out a "Limited Review" of the results for the quarter and Nine month ended 31, December, 2019.
- Previous period figures have been regrouped/ reclassified, wherever considered necessary to conform to the current period presentation.
- The Company has opted to publish only standalone un-audited financial results. The company would be consolidating and presenting its Consolidated Financial statements as at end of the Financial Year.
- Previous period figures have been regrouped/ reclassified, wherever considered necessary to conform to the current period presentation.

Date: 13.02.2019  
 Place: New Delhi

For Alliance Integrated Metaliks Limited



Anuradha Kapur  
 Director  
 DIN:01646928



## ARORA & CHOUDHARY ASSOCIATES

CHARTERED ACCOUNTANTS

8/28, W.E.A., Abdul Aziz Road, Karol Bagh, New Delhi - 110005

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### LIMITED REVIEW REPORT

To  
The Board of Directors  
M/s Alliance Integrated Metaliks Limited

We have review the accompanying statement of Standalone Un-Audited Financial Results of M/s Alliance Integrated Metaliks Limited (the 'Company') for the quarter and half year ended 31<sup>st</sup> December, 2018 (the "Statement") being submitted by the Company pursuant to the Regulations, 2015 as modified by SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34), "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. 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 Statement Information performed by the Independent Auditor 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 statement is free of material misstatement. A review is limited liability primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

#### Attention is invited to the following:

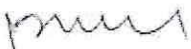
- (i) Trade receivables, loans & advances at December 31, 2018 which also includes balances from the group entities are subject to confirmation/reconciliation.
- (ii) Fair value of investments have not been considered in the books of accounts.
- (iii) Since the accounts of the company with the banks declared NPA and restructuring plan has been initiated. In the absence of information on interest on outstanding dues to the banks, in respect of NPA accounts, bank balances are subject to confirmation from the bank statement.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared, in accordance with the recognition and measurement principles laid down in Indian Accounting Standard, ('Ind AS'), specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practice and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

The comparative Ind AS financial information of the Company for the corresponding quarter and Nine month ended 31<sup>st</sup> December 2017 were reviewed by the predecessor auditor and the Ind AS financial statements of the Company for the year ended March 31, 2018, were audited by predecessor auditor who expressed an unmodified opinion on those financial information on February 23, 2018 and June 13, 2018.

For Arora & Choudhary Associates  
Chartered Accountants  
FRN: 03870N

  
(Vijay K. Choudhary)  
Partner  
Membership No. 081843



Place: New Delhi  
Date: 13/02/2019