



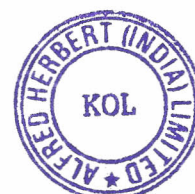
# ALFRED HERBERT (INDIA) LTD.

13/3, Strand Road, Kolkata - 700 001  
 Telephone : 2226 8619, 2264 0106  
 Fax : (033) 2229 9124  
 E-mail : kolkata@alfredherbert.com  
 Website : www.alfredherbert.co.in  
 CIN : L74999WB1919PLC003516

## STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2017

(Rs. in Lakhs)

Particulars	Quarter Ended			Nine Month's Ended		Year Ended
	Unaudited			Unaudited		Audited
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
<b>1. Income</b>						
(a) Income from Operations	52.99	76.70	57.23	190.97	154.54	206.65
(b) Other Income	-	0.18	-	0.19	0.01	0.04
<b>Total Income</b>	<b>52.99</b>	<b>76.88</b>	<b>57.23</b>	<b>191.16</b>	<b>154.55</b>	<b>206.69</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	0.36	-	0.53	0.53
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	7.53	10.16	11.36	28.20	32.24	47.77
(e) Depreciation and amortisation expense	2.30	2.31	2.25	6.85	6.75	9.00
(f) Rent	3.54	3.54	3.40	10.59	10.14	13.54
(g) Other expenses	14.93	14.78	19.48	45.54	73.57	91.71
<b>Total Expenses</b>	<b>28.30</b>	<b>30.79</b>	<b>36.85</b>	<b>91.18</b>	<b>123.23</b>	<b>162.55</b>
<b>3. Profit / (Loss) Exceptional Items and Tax (1-2)</b>	<b>24.69</b>	<b>46.09</b>	<b>20.38</b>	<b>99.98</b>	<b>31.32</b>	<b>44.14</b>
4. Exceptional items	-	-	-	-	2,090.82	2,090.82
<b>5. Profit / (Loss) before Tax (3 +/- 4)</b>	<b>24.69</b>	<b>46.09</b>	<b>20.38</b>	<b>99.98</b>	<b>2,122.14</b>	<b>2,134.96</b>
6. Tax Expense	0.51	(4.45)	5.16	₹ (9.34)	451.43	448.20
<b>7. Net Profit / (Loss) after Tax (5 - 6)</b>	<b>24.18</b>	<b>50.54</b>	<b>15.22</b>	<b>109.32</b>	<b>1,670.71</b>	<b>1,686.76</b>
8. Extraordinary Items	-	-	-	-	-	-
<b>9. Net Profit / (Loss) for the period (7 +/- 8)</b>	<b>24.18</b>	<b>50.54</b>	<b>15.22</b>	<b>109.32</b>	<b>1,670.71</b>	<b>1,686.76</b>
10. Paid-up equity share capital (Face value of the Share Rs.10)	77.14	77.14	77.14	77.14	77.14	77.14
11. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	4,645.21
<b>12.i. Earnings per share (before extraordinary items)</b>						
a) Basic	3.13	6.55	1.97	14.17	216.58	218.66
b) Diluted	3.13	6.55	1.97	14.17	216.58	218.66
<b>12.ii. Earnings per share (after extraordinary items)</b>						
a) Basic	3.13	6.55	1.97	14.17	216.58	218.66
b) Diluted	3.13	6.55	1.97	14.17	216.58	218.66



NOTES :

- 1 The Company operates mainly in one business segment, viz. non-banking financial activities and thereby the segment reporting as required by AS-17 is not applicable.
- 2 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 29th January, 2018. Limited Review of these results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Auditors.
- 3 Previous year's / quarter's / nine month's figures have been regrouped and rearranged wherever necessary.

Place: Kolkata.  
Date : 29th January, 2018

On behalf of the Board

*V. V. Srinivasan*

Director

(DIN: 00013732 )

