



ALFRED HERBERT (INDIA) LTD.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013

PART I - STATEMENT OF STANDALONE FINANCIAL RESULTS Particulars	(Rs. in Lakhs)					
	3 months ended 31.12.2013	3 months ended 30.09.2013	3 months ended 31.12.2012	9 months ended 31.12.2013	9 months ended 31.12.2012	Year ended 31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	52.65	75.84	44.53	181.31	163.02	215.47
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	52.65	75.84	44.53	181.31	163.02	215.47
2. Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	0.22	0.52	0.25	0.67
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	5.29	5.20	4.78	15.36	13.66	18.77
(e) Depreciation and amortisation expense	2.04	2.06	1.97	6.17	6.00	7.97
(f) Repairs to Building	13.49	13.56	4.87	32.57	11.01	12.35
(g) Rent	3.06	3.06	2.74	8.98	8.49	11.53
(h) Other expenses	11.52	11.40	7.81	34.60	32.30	45.92
Total Expenses	35.40	35.28	22.39	98.20	71.71	97.21
3. Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	17.25	40.56	22.14	83.11	91.31	118.26
4. Other Income	0.01	0.03	-	0.16	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	17.26	40.59	22.14	83.27	91.31	118.26
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5 - 6)	17.26	40.59	22.14	83.27	91.31	118.26
8. Exceptional items	-	-	-	-	120.66	120.66
9. Profit / (Loss) from Ordinary Activities before tax (7 +/- 8)	17.26	40.59	22.14	83.27	211.97	238.92
10. Tax Expense	(1.56)	1.27	0.34	1.31	1.59	1.91
11. Net Profit / (Loss) from Ordinary Activities after Tax (9 +/- 10)	18.82	39.32	21.80	81.96	210.38	237.01
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 +/- 12)	18.82	39.32	21.80	81.96	210.38	237.01
14. Paid-up equity share capital (Face value of the Share Rs.10)	77.14	77.14	77.14	77.14	77.14	77.14
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,723.45
16.i Earnings per share (before extraordinary items)						
a) Basic	2.44	5.10	2.83	10.62	27.27	30.72
b) Diluted	2.44	5.10	2.83	10.62	27.27	30.72
16.ii Earnings per share (after extraordinary items)						
a) Basic	2.44	5.10	2.83	10.62	27.27	30.72
b) Diluted	2.44	5.10	2.83	10.62	27.27	30.72
PART II - SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2013						
A PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of shares	216,064	218,840	227,952	216,064	227,952	224,053
- Percentage of shareholding	28.01%	28.37%	29.55%	28.01%	29.55%	29.04%
2. Promoters & Promoters 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						
- Number of Shares	555,365	552,589	543,477	555,365	543,477	547,376
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	71.99%	71.63%	70.45%	71.99%	70.45%	70.96%
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	-	-	-	-	-	-
Received during the quarter	1	1	1	1	1	1
Disposed of during the quarter	1	1	1	1	1	1
Remaining unresolved at the end of the quarter	-	-	-	-	-	-

NOTES :

- 1 The Company operates mainly in one business segment 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 31st January, 2014.
- 3 The above results have been reviewed by the Auditors as per Clause 41 of the Listing Agreement.
- 4 Previous year's / quarter's / nine month's figures have been regrouped and rearranged wherever necessary.

On behalf of the Board

S. S. Jain

Director

Place: Kolkata

Date : 31st January, 2014