



ALFRED HERBERT (INDIA) LTD.

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

PART I - STATEMENT OF STANDALONE FINANCIAL RESULTS	(Rs. in Lakhs)			
	3 months ended	3 months ended	3 months ended	Year ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
Particulars	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	52.82	52.45	53.04	215.47
(b) Other Operating Income	-	-	-	-
Total Income from Operations (Net)	52.82	52.45	53.04	215.47
2. Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	0.52	0.42	0.03	0.67
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	4.87	5.11	4.41	18.77
(e) Depreciation and amortisation expense	2.07	1.97	1.98	7.97
(f) Repairs to Building	5.52	1.34	0.45	12.35
(g) Rent	2.86	3.04	2.81	11.53
(h) Other expenses	11.68	13.62	15.29	45.92
Total Expenses	27.52	25.50	24.97	97.21
3. Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	25.30	26.95	28.07	118.26
4. Other Income	0.12	-	-	-
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	25.42	26.95	28.07	118.26
6. Finance Costs	-	-	-	-
7. Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5 - 6)	25.42	26.95	28.07	118.26
8. Exceptional Items	-	-	120.66	120.66
9. Profit / (Loss) from Ordinary Activities before tax (7 +/- 8)	25.42	26.95	148.73	238.92
10. Tax Expense	1.60	0.32	0.94	1.91
11. Net Profit / (Loss) from Ordinary Activities after Tax (9 +/- 10)	23.82	26.63	147.79	237.01
12. Extraordinary Items	-	-	-	-
13. Net Profit / (Loss) for the period (11 +/- 12)	23.82	26.63	147.79	237.01
14. Paid-up equity share capital (Face value of the Share Rs.10)	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	3.09	3.45	19.16	30.72
b) Diluted	3.09	3.45	19.16	30.72
16.ii Earnings per share (after extraordinary items)				
a) Basic	3.09	3.45	19.16	30.72
b) Diluted	3.09	3.45	19.16	30.72
PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2013				
A PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of shares	223,431	224,053	243,862	224,053
- Percentage of shareholding	28.96%	29.04%	31.61%	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	547,998	547,376	527,567	547,376
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	71.04%	70.96%	68.39%	70.96%
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	-	-	-	-
Received during the quarter	-	-	-	-
Disposed of during the quarter	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-

NOTES :

- 1 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 26th July, 2013.
- 2 These accounts have been subjected to Limited Review by Statutory Auditors as required.
- 3 The Company operates mainly in one business segment and thereby the segment reporting as required by AS-17 is not applicable.
- 4 Previous year's figures have been regrouped and rearranged wherever necessary.

On behalf of the Board

S. S. Jain

Director

Place: Kolkata

Date : 26th July, 2013