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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2014

PART I - STATEMENT OF STANDALONE FINANCIAL RESULTS Particulars	(Rs. in Lakhs)					
	3 months ended 30.09.2014	3 months ended 30.06.2014	3 months ended 30.09.2013	6 months ended 30.09.2014	6 months ended 30.09.2013	Year ended 31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	65.84	53.35	75.84	119.19	128.66	227.74
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	65.84	53.35	75.84	119.19	128.66	227.74
2. Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	2.02	-	-	2.02	0.52	0.52
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	5.08	5.13	5.20	10.21	10.07	19.82
(e) Depreciation and amortisation expense	1.98	1.99	2.06	3.97	4.13	8.36
(f) Electricity	2.94	3.18	2.38	6.12	4.25	9.55
(g) Rent	3.02	3.13	3.06	6.15	5.92	12.20
(h) Repairs to Building	15.28	0.39	13.56	15.67	19.08	32.95
(i) Other expenses	10.10	10.70	9.02	20.80	18.83	36.09
Total Expenses	40.42	24.52	35.28	64.94	62.80	119.49
3. Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	25.42	28.83	40.56	54.25	65.86	108.25
4. Other Income	-	0.01	0.03	0.01	0.15	2.26
5. Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	25.42	28.84	40.59	54.26	66.01	110.51
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5 - 6)	25.42	28.84	40.59	54.26	66.01	110.51
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from Ordinary Activities before tax (7 +/- 8)	25.42	28.84	40.59	54.26	66.01	110.51
10. Tax Expense	(1.48)	2.99	1.27	1.51	2.87	3.38
11. Net Profit / (Loss) from Ordinary Activities after Tax (9 +/- 10)	26.90	25.85	39.32	52.75	63.14	107.13
12. Extraordinary Items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 +/- 12)	26.90	25.85	39.32	52.75	63.14	107.13
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	-	-	-	-	-	2,812.53
16.i Earnings per share (before extraordinary items)						
a) Basic	3.49	3.35	5.10	6.84	8.18	13.89
b) Diluted	3.49	3.35	5.10	6.84	8.18	13.89
16.ii Earnings per share (after extraordinary items)						
a) Basic	3.49	3.35	5.10	6.84	8.18	13.89
b) Diluted	3.49	3.35	5.10	6.84	8.18	13.89
PART II - SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2014						
A PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of shares	210,989	211,564	218,840	210,989	218,840	214,855
- Percentage of shareholding	27.35%	27.42%	28.37%	27.35%	28.37%	27.85%
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	560,440	559,865	552,589	560,440	552,589	556,574
- 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)	72.65%	72.58%	71.63%	72.65%	71.63%	72.15%
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed of during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lakhs)

Particulars	As at	As at
	30.09.2014	31.03.2014
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	77.14	77.14
(b) Reserves and Surplus	2,913.84	2,862.88
Sub Total - Shareholder's Funds	2,990.98	2,940.02
2 Non-Current Liabilities		
(a) Deferred Tax Liabilities (Net)	34.12	33.27
(b) Other Long Term Liabilities	29.34	29.32
(c) Long Term Provisions	-	-
Sub Total - Non Current Liabilities	63.46	62.59
3 Current Liabilities		
(a) Trade Payables	-	-
(b) Other Current Liabilities	3.91	4.48
(c) Short Term Provisions	114.12	121.68
Sub Total - Current Liabilities	118.03	126.16
TOTAL - EQUITY AND LIABILITIES	3,172.47	3,128.77
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets (including Capital Work-in-Progress)	1,025.68	770.06
(b) Non-Current Investments	1,308.96	1,308.96
(c) Long Term Loans and Advances	38.57	70.20
(d) Other Non-Current Assets	-	-
Sub Total - Non Current Assets	2,373.21	2,149.22
2 Current Assets		
(a) Current Investments	555.70	828.67
(b) Trade Receivables	-	-
(c) Cash and Bank Balances	14.00	47.73
(d) Short Term Loans and Advances	202.38	99.08
(e) Other Current Assets	27.18	4.07
Sub Total - Current Assets	799.26	979.55
TOTAL - ASSETS	3,172.47	3,128.77

NOTES :

- 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.
- Effective from April 1, 2014, the Company has charged depreciation based on the revised remaining useful life of the assets as per the requirement of Schedule II of the Companies Act, 2013. Due to the above depreciation charge for the half-year ended September 30, 2014 is lower by Rs.0.42 lacs. Further, based on transitional provision provided in Note 7(b) of Schedule II, Depreciation of Rs.2.14 lacs and Deferred Tax of Rs.0.66 lacs thereon have been adjusted to General Reserve.
- 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 10th November, 2014. Limited Review of these results as required under Clause 41 of the Listing Agreement has been completed by Auditors.
- Previous year's / quarter's / half-year's figures have been regrouped and rearranged wherever necessary.

Place: Kolkata
Date : 10th November, 2014



On behalf of the Board

S. S. Jain

Director
(DIN : 00013732)